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नई बिस्ली, शनिवार, विसम्बर 21, 1974/प्रप्रहायरा 30, 1896

No. 51] NEW DELHI, SATURDAY, DECEMBER 21, 1974/AGRAHAYANA 30, 1896

इस भाग में भिश्न पृष्ठ संख्या दी जाती है जिइन्हों कि यह झलग संकलन के इप में रखा जा सके ।

Separate paging is given to this Part in order that it may be filed as a separate compilation.

भाग II--- खण्ड 3--- उप-खण्ड (ii)

PART II—Section 3—Sub-section (ii)

(रक्षा मंजालय को छोडकर) भारत सरकार के मंजालयों और (संघ राज्य क्षेत्र प्रशासनों को छोडकर) केन्द्रीय प्राधिकारियों द्वारा जारी किये गये सांविधिक सावेश और स्रधिसुचनाएं

Statutory orders and notifications issued by the Ministries of the Government of India (other than the Ministry of Defence) by Central Authorities (other than the Administrations of Union Territories)

भारत निर्वाचन भायोग

श्रादेश

नई दिल्ली, 14 अक्तूबर, 1974

कार बार 3340-यत , निर्वाचन श्रायोग का समाधान हो गया है कि मार्च, 1972 में हुए बिहार विधान सभा के लिए साधारण निर्वाचन के लिए 286-जमगोदपुर पश्चिम निर्वाचन-क्षेत्र से चुनाव लड़ने दाले उम्मीदवार श्री एम॰ मार॰ मुखर्जी, नं॰ 44 की० एम० पी० बोलमूरी, जनशेदकुर-3 (बिहार) लोक प्रतिनिधित्व प्रधिनियम, 1951 तथा सद्धीन बनाए गए नियमों द्वारा भपेक्षित श्रपने निर्वाचन व्ययों का कोई भी लेखा दाखिल भरने में भसफल रहें हैं;

धौर, थतः उक्त अम्मीदवार ने, उसे सम्यक सूचना दिए जाने पर भी, **ध्यप्ती इस ग्रमफलना के लिए कोई कारण श्रय**वा स्वटीकरण नहीं दिया है, और, निर्वाचन आयोग का यह भी समाधान हो गया है कि उनके पास इस असफलता के लिए कोई पर्याप्त कारण या न्यायोजित्य नही है :

मतः मन, उक्त प्रधिनिय की धारा 10-क के प्रन्मरण में निर्वाचन भायोग एसवृद्धारा उक्त श्री एम० श्रार० मुखर्शी को ससद के किसी भी सवन के या किसी राज्य के चिधान-सभा ध्रथवा विधान-परिषद के सदस्य चने जाने भीर होने के लिए इस भादेण की तारीख से तीन वर्ष की कालाविध के लिए निर्राहित घोषित करता है।

[सं॰ विहार-वि॰स॰/286/72(131)]

ए० एन∙ सैन, मचित्र

### ELECTION COMMISSION OF INDIA ORDER

New Delhi, the 14th October, 1974

S.O. 3340.—Whereas the Election Commission is satisfied S.O. 3340.—Whereas the Election Commission is satisfied that Shri M. R. Mukherjee, 44 No. D.M.P., Golmuri Jamshedpur-3 who was a contesting candidate for election to the Bihar Legislative Assembly from 286-Jamshedpur West constituency held in March, 1972 has failed to lodge an account of his election expenses as required by the Representation of the People Act, 1951, and the Rule made thereunder;

And whereas, the said candidate even after the due notice has not given any reason or explanation for the faiure and the Election Commission is satisfied that he has no good reason or justification for such failure;

Now, therefore, in pursuance of section 10A of the said Act, the Election Commission hereby declares the said Shri M. R. Mukherjee to be disqualified for being chosen as, and for being, a member of either House of Parliament or of the Legislative Assembly or Legislative Council of a State for a period of three years from the date of this order.

[No. BR-LA/286/72(131)] A. N. SEN, Secv.

113GI/74-1,

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### नई विल्ली, 18 नवम्बर, 1974

का० भर० 3341.—लोक प्रतिनिधित्व प्रिधित्यम, 1951 1951 (1951 का 43) की धारा 22 की उपधारा (1) द्वारा प्रवत्त मिक्तियों का प्रयोग करते हुए, निर्वाचन प्रायोग मीचे की सारणी के स्तम्भ 2 में यथाविनिविष्ट केरल सरकार के प्राफिसरों में मे प्रत्येक को, ऐसे सरकारी प्राफिसर प्रथवा प्राफिसरों के सामने उक्त सारणी के स्तम्भ 1 में विनिविष्ट परिसीमन प्रायोग द्वारा प्रपने घावेश स० 18, नारीख 11 जुलाई, 1974 द्वारा यथा प्रवधारित भौर भारत के राजपल, भाग 2, खण्ड 3 (ii) , तारीख 27 जुलाई, 1974 के प्रसाधारण ग्रंक में प्रकाशित केरल राज्य के संसदीय निर्वाचन क्षेत्र के रिटर्निंग ग्राफिसर की उसके कृत्यों के पालन में सहायता करने के लिये एतहारा नियुक्त करना है:—

मारण	<b>ी</b>
नंसदीय निर्वाचम क्षेत्र का रिटर्निग प्राफिसर	महायक रिटर्निग ग्राफिमर
1	2
1. कासरागीड संसदीय निर्वाचन क्षेत्र का रिटर्निंग भ्राफिसर	<ol> <li>उप कलक्टर, कन्नानोर (साधारण), कन्नामोर।</li> </ol>
	<ol> <li>राजस्व खण्ड प्रधिकारी, कासरा- गोड ।</li> </ol>
•	<ol> <li>उप कलक्टर (भूमि सुधार),</li> <li>कन्नानोर।</li> </ol>
	4. सहायक विकास श्रायुक्त, करनानोर।
	<ol> <li>ग्रपर उप कलक्टर (ग्र्मि सुधार) कन्नानोर।</li> </ol>
	<ol> <li>उप कलक्टर (निर्वाचन), कम्ना- नोर।</li> </ol>
कम्मनानोर संसदीय निर्वाचन क्षेत्र का रिटनिंग ग्राफिसर	<ol> <li>उप कलक्टर (साधारण), कल्ना- नोर।</li> </ol>
	<ol> <li>उप कलक्टर (भूमि सुम्नार),</li> <li>कन्नानोर।</li> </ol>
	<ol> <li>सहकारी समितियों के उप रिज- स्ट्रार (साधारण), कन्नानोर ।</li> </ol>
	<ol> <li>राजस्व खण्ड ग्रधिकारी, तेलीचेरी।</li> </ol>
	<ol> <li>वन-खण्ड पदाधिकारी, मनानटोडी ।</li> </ol>
	<ol> <li>उप कलक्टर (निर्वाचन), कन्ना- नोर।</li> </ol>
<ol> <li>बड़ागारा संसदीय निर्वाचन क्षेत्र का रिटर्निंग भाफिसर</li> </ol>	<ol> <li>उप कलक्टर (साधारण), कोझीकोडे।</li> </ol>
	<ol> <li>उप कलक्टर (राजस्व क्सूली),</li> <li>कन्नानीर।</li> </ol>
	<ol> <li>राजस्य खण्ड भ्रधिकारी, कोझी- कोडे।</li> </ol>
	4. जिला प्रदाय ग्रधिकारी, कोझीकोडें।
	<ol> <li>उप कलक्टर (निर्वाचन), कोझी- कोडे।</li> </ol>

4. कालीकट संसदीय निर्वाचन क्षेत्र 1. उप कलक्टर (माधारण), कोशी कोडे।
 2. विशेष उप कलक्टर (भूमि प्रधि प्रहण) (कैरल राज्य विद्युत

3 उप कलक्टर (भूमि सुधार), कोझीकोडे।

बोई), कोझीकोडे।

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- 4. वन-खण्ड पदाधिकारी, कोझीकोडे।
- उप कलक्टर (निविचन), कोझी- -कोडे।
- मस्त्रेरी संसदीय निर्वाचन क्षेत्र 1 का रिटर्निंग भाषित्तर
  - उप कलक्टर (साधारण'), माला-पुरम।
  - उप कलक्टर (राजस्य यसूली), कोझीकोडे।
  - 3 वन खण्ड पदाभ्रधिकारी, निलास-सुर।
  - अपर उप कलक्टर (भूमि सुधार),
     मालापुरम।
  - उप कलक्टर (निर्वाचन), माला-पुरम।
- 6. पोन्नानी संसदीय निर्वाचन क्षेत्र का रिटर्निंग भाषिसर
- उप कलक्टर (साधारण), माला-पुरम।
- उप कलक्टर, (भूमि मुधार), मालापुरम।
- जिला प्रवाय प्रधिकारी, भाला-पुरम।
- राजस्य खण्ड ग्रिधकारी, पेरिन-यालमान्ना।
- उप कालक्टर (निर्वाचन), मालापुरम।
- पालघाट संसदीय निर्वाचन सेत्र का रिटर्निंग माफिसर ।
- उप कलक्टर (माधारण), पाला-चाट।
- उप कलक्टर (भूमि म्रधिग्रहण), पालाघाट।
- 3. वन खण्ड पदाधिकारी, पालाबाट ।
- जिला प्रवाय प्रधिकारी, पालाधाट ।
- वन खण्ड पदाधिकारी, नेम्माङा ।
- 6. राजस्य खण्ड अधिकारी, पाला-भाट।
- उप कलक्टर (निर्वाचन), पाला-घाट।
- ग्रोटापालम (ग्र०जा०) संसवीय निर्वाचन क्षेत्र का रिटर्निंग ग्राफि-सर।
- 1 उप कलक्टर (साधारण), पाला-षाट।
- 2. उप कलक्टर (मूमि सुघार), पालाघाट।

1	2	1	2
	3 राजस्थ खण्ड भश्चिकारी, मोटा-		4 अन खण्ड पदाधिकारी, कोट्टायम । 5 राजस्व खण्ड श्रधिकारी, पलाई ।
	पालम ।  4 सहकारी समितियो के उप रिज- स्ट्रार (साधारण), क्षिचुर ।		<ul><li>राजस्व खण्ड श्राधकीरा, पलाइ ।</li><li>उप कलक्टर (निर्वाचन) एरना- कुलम ।</li></ul>
	<ol> <li>सहायक विकास भायुक्त, तिचुर ।</li> <li>उप कलक्टर (निविचन), पाला-</li> </ol>	13 कोट्टायम समदीय निर्वाचन क्षेत्र का रिटॉनिंग स्नाफिसर।	ा उप कलक्टर (साधारण), कोट्- टायम।
9 त्रिचुर ससदीय निर्वाचन क्षेत्रंका	माट। 1 अप कलक्टर (साघारण), विचुर।		2 उप कलक्टर (राजस्थ वसूली) कोट्टायम।
श्रीताचुर समदाय निवासन क्षेत्र का रिटर्निंग भ्राफिसर।	2. उप कलक्टर (भूमि सुधार), त्रिचुर।		<ul><li>उप कलक्टर (भूमि ग्रधिग्रहण),</li><li>कॉट्टायम।</li></ul>
	अ वन खण्ड पदाधिकारी, क्रिचुर ।		4 राजस्व खण्ड श्रधिकारी, कोट्टायम ।
	<ul><li>उप कलक्टर (भृमि ग्रिधिग्रहण),</li><li>त्रिभुर।</li></ul>		<ul><li>उप कलक्टर, (मूमि सुधार),</li><li>कोट्टायम।</li></ul>
	5 राजस्व खण्ड प्रक्षिकारी, तिचुर। 6 उपकलकटर (मिर्वाचन), तिचुर।		6 उप कलक्टर (निर्वाचन), कोट्- टायम।
10 मृकन्बपुरम ससदीय निर्वाचन क्षेत्र का रिटर्निंग ग्रीफिसर।	<ol> <li>उप कलक्टर (साधारण), त्रिचुर।</li> <li>अन खण्ड पदाधिकारी, भालाकुडी।</li> </ol>	14 इद्क्ष्की संसदीय निर्वाचनक्षेत्र का रिटर्निगम्राफिसर।	1 उप कलक्टर (साधारण), इतुक्की। 2 राजस्व खण्ड ग्रिधिकारी, इतुक्की।
का १९६१ वयं असाकत्तर	<del>-</del>		3 वन खण्ड पदाधिकारी, मुन्नार।
	3 उप कलक्टर (भूमि सुधार), तिमुर।		<ul> <li>4 राजस्व स्नण्ड ग्रिधकारी, देवी- कोलम।</li> </ul>
	4 जिला प्रवाय प्रधिकारी, एरना- कुलम।		5 उप कलक्टर (भूमि सुधार), इतुक्ती।
	5 उप कलक्टर (राजस्य <b>वस्</b> षी),		6 वन खण्ड पदाधिकारी, रान्नी ।
	एरनाकुलम । 6 उप कलक्टर (निवचिन), लिचुर।		7 उप कलक्टर (निर्वाचन), इत्रुक्की।
11 एरानाकुलम ससवीय निर्वाचन क्षेत्र का रिटर्निंग धाफिसर।	<ul> <li>उप कलक्टर (निवाचन), लिचुर।</li> <li>उप कलक्टर (साधारण), एनरा- कुलम।</li> </ul>	15 भ्रलेप्पी ससवीय निर्वाचन क्षेत्र का रिटर्निंग भ्राफिसर।	<ol> <li>उप कलक्टर (माद्यारण), धलेप्पी।</li> <li>राजस्य खण्ड भिद्यकारी, अलेप्पी।</li> </ol>
	2 उप कलक्टर (मूमि मुधार), एरनाकुलम।		3 उप कलक्टर (राजस्य वसूली), श्रिष्पी।
	- 3 राजस्व खण्ड मधिकारी, एरना-		4 सहायक विकास ग्रायुक्त, ग्रलेप्यी।
	कुलम ।		5 पुंजा विशेष श्राफिसर, श्रलेप्पी ।
	4 विशेष उप कलक्टर (भूमि मिध- प्रहण) (तेल परिष्करणी), एरना-		6 उप कलम्टर (निवचिन), भ्रलेप्पी।
	कुलम। 5 उप कलक्टर (भूमि अधिग्रहण),	16 मबेलीकारा संसदीय निर्वाचन क्षेत्र का रिटिनग भ्राफिसर।	ं 1 उप कलक्टर (साधारण) ग्रलेपी। 2 ग्रपर उपकलक्टर, (भृमि सुधार), ग्रलेप्पी।
	एरनाकुलम । 6 उप कलक्टर (निर्वाचन), एरना-		उ उप कलक्टर (भूमि सुधार), धलेप्पी।
	कुलम ।		<ol> <li>राजस्व खण्ड भ्रधिकारी, भैंगानूर ।</li> </ol>
12 धुबाट्रपुझा संसदीय निर्वाधन क्षेत्र का रिटर्निंग धाफिसर ।	ा उप कलक्टर (साधारण), एरना- कुलम।		उप कलक्टर (निर्वाचन), प्रलेप्पी।
PITCH AND CO.	2 विशेष उप फलक्टर (मूमि प्रधि- ग्रहण), (तेल परिष्करणी),	17 भदूर (भ्र० जा०) संसदीय निर्वाचन क्षेत्र का रिटॉनिंग भ्राफि	<ol> <li>उप कलक्टर (साधारण), क्वी- सर लोन।</li> <li>सहकारी समितियो के उप रिज-</li> </ol>
	एरमाकुलम् । १ सम्बद्धाः स्थानस्य स्थानस्य		द नहुकारा सामातया क उप राजः स्ट्रार (साधारण), <b>क्वी</b> लोन ।
	3 राजस्व खण्ड ग्रधिकारी, मुवाटु- पुझा।	•	3 राजस्यबग्ड म <b>िधकारी, धवूर</b> ।

New Delhi, the 18th November, 1974

4	उप कलक्टर	(मूमि	द्यधिग्रह्ण),
	<del>व</del> वीलोन ।		

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- 5 उप कलक्टर (भूमि सुधार), षवीलोन ।
- 6 उप कलक्टर (निविचन), ववी-स्रोन ।
- का रिटर्निंग ग्राफिसर।

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- 18 श्त्रानीत सपदीय नित्रीवन क्षेत्र 1 उप कलक्टर, (साधारण), क्ली-लोन ।
  - 2 उप कलक्टर (भूमि सुधार), क्वीलोन ।
  - 3 राजस्य खण्ड ग्रधिकारी, व्यीलोन।
  - उप कलक्टर (शाजस्य वस्ली), व्यक्तिन ।
  - 5 उप कलक्टर (भूमि भ्रधिग्रहण) क्वीलोन ।
  - 6 उप कलक्टर (निर्वाचन), क्वी-लोन ।
- 19 चिरायिनिकल समदीय निर्वाचन क्षेत्र का रिटर्निग ग्राफिसर।
- 1 उप कलक्टर (साधारण), व्रिवेन्द्रम ।
- 2 उप कलक्टर (भूमि मुधार), विवेन्द्रम ।
- 3 उप कलक्टर (मृमि मधिग्रहण), (केरल राज्य विद्युत बोर्ड), व्रिवेन्द्रम ।
- 4 जिला प्रवाय अधिकारी, विषेन्द्रम ।
- (निर्वाचन), 5 उप कलक्टर विषेश्वम )
- 20. त्रिवेन्द्रम संसवीय निर्वाचन क्षेत्र 1 उप कलक्टर का रिटनिंग प्राफिसर
  - (साधारण), विवेन्द्रम ।
  - 2 उप कलक्टर (भूमि ग्रधिग्रहण) (रेलवे भूमि), त्रिवेग्द्रम ।
  - 3 उप कलक्टर (भूमि भ्रधिग्रहण), त्रियेखम् ।
  - 4 उप कलक्टर (राजस्य वसूली), व्रिवेन्द्रम ।
  - 5 राजस्य खण्ड प्रधिकारी, विवेन्त्रम ।
  - 6 उप कलक्टर (निर्वाचन), व्रिवेन्द्रम ।

S O 3341 -- In exercise of the powers conferred by sub-section (1) of section 22 of the Representation of the People Act, 1951 (43 of 1951), the Election Commission hereby appoints each of the Officers of Government of Ke-ala as specified in column 2 of the Table below to assist the Returning Officer of the Pauliamentary constituency in the State of Kerala as deof

dated 11 July, 1974 and publis traordinary Part II Section 3(11) in column 1 of the said Table a	Commission in its Order No. 18, thed in the Gazette of India exdated 27 July, 1974 and specified against such Officer or Officers of ce of the functions of such Re-
TA	BLE
Returning Officer of Parlia- mentary constituency	Assistant Returning Officer
1	2
Returning Officer of Kasaragod parliamentary constituency	Deputy Collector (General)     Cannanore     Revenue Divisional Officer,
	Kasaragod.  3. Deputy Collector (Land Reforms), Cannanore.
	<ol> <li>Assistant Development Commissioner Cannanore.</li> <li>Additional tor (Land nnanore.</li> </ol> Deputy Collectorms), Cannanore.
	6. Deputy Collector (Elections), Cannanore.
2. Returning Officer of Cannanore Parliamentary	1 Deputy Collector (General Cannanore.
constituency.	2 Deputy Collector (Land Reforms) Cannanore.
	3. Deputy Registrar of co- operative Societies (General) Cannanore.
	4. Revenue Divisional Officer, Tellicherry.
	5. Divisional Forest Officer Manantoddy
	6. Deputy Collector (Elections) Cannanore.
3 Returning Officer of Badagara Parhamntary	1. Deputy Collector (General) Kozhikode.
constituency.	2 Deputy Collector (Revenue Recovery) Cannanore.
	3. Revenue Divisional Officer, Kozhikode.
	4. District Supply Officer, Kozhikode.
	5 Deputy Collector (Elections) Kozhikode.
4. Returning Officer of Calicut Parliamentary	1 Deputy Collector (General) Kozhikode.
constituency.	2. Special Deputy Collector, (Land Acquisition) (Kerala State Electricity Board), Kozbikode

a Kozhikode.

- 3. Deputy Collector (Land Kozhikode. Reforms),
- Divisional Forest Officer, Kozhikode.
- 5. Deputy Collector (Elections) Kozhikode

[सं० 434 केरल/74(4)]

1	2	1	2
Returning Officer of Manjeri Parliamentary Constituency.	Deputy Collector (General)     Malappuram.     Deputy Collector (Revenue)		4. District Supply Officer Ernakulam. 5. Deputy Collector (Revenue)
	Recovery) Kozhikode.  3. Divisional Forest Officer,		Recovery) Ernakulam.  6. Deputy Collector (Elector)
	Nilambur. 4. Additional Deputy Collector	11 Between Officer of	tions) Trichur.
	(Land Reforms) Malappuram.  5. Deputy Collector (Elections)	11. Returning Officer of Ernakulam Parliamentary constituency.	<ol> <li>Deputy Collector (General Ernakulam.</li> <li>Deputy Collector (Lan</li> </ol>
	Malappuram.		Reforms) Ernakulam.  3. Revenue Divisional Office Ernakulam.
Returning Officer of Ponnani Parliamentary constituency.	<ol> <li>Deputy Collector (General)         Malappuram.</li> <li>Deputy Collector (Land</li> </ol>		4. Social Deputy Collecto (Land Acquisition) (C
•	Reforms) Malappuram.  3. District Supply Officer,		Refinery) Ernakulam.  5. Deputy Collector (Lar Acquisition) Ernakulam.
	Malappuram.  4. Revenue Divisional Officer, Per inthalamanna.		6. Deputy Collector (Election Ernakulam.
	5. Deputy Collector (Elections) Malappuram.	12. Returning Officer of Muvattupuzha Parlia-	Deputy Collector (General Ernakulam.
Returning Officer of Palghat Patliamentary	1. Deputy Collector (General) Palghat.	mentary constituency.	2. Special Deputy Collect (Land Acquisition) (C Refinery), Ernakulam.
Constituency.	2. Deputy Collector (Land Acquisition), Palghat.		<ol> <li>Revenue Divisional Office Muvattupuzha.</li> </ol>
	<ol> <li>Divisional Forest Officer, Palghat.</li> <li>District Supply Officer,</li> </ol>		<ul><li>4. Divisional Forest Office Kottayam.</li><li>5. Revenue Divisional Office</li></ul>
	Palghat. 5. Divisional Forest Officer,		Palai.  6. Deputy Collector (Election
	Nommara.  6. Revenue Divisional Officer, Palghat.	13. Returning Officer of	Ernakulam.  1. Deputy Collector (General
	7. Deputy Collector (Elections) Palghat.	Kottayam Parliamentary constituency.	Kottayem.  2. Deputy Collector (Reven Recovery), Kottayem.
Ottapalam (SC) Parlia-	1. Deputy Collector (General) Palghat.		3. Deputy Collector (Land Acquisition), Kottayam.
mentary constituency.	Deputy Collector (Land Reforms) Palghat.     Revenue Divisional Officer,		4. Revenue Divisional Office Kottayam.
	Ottapalam. 4. Deputy Registrar of Co-		5. Deputy Collector, (Las Reforms) Kottayam.
	operative Societies (General) Trichur.		<ol><li>Deputy Collector (Election Kottayam.</li></ol>
	5. Assistant Development Co- mmissioner, Trichur, 6. Deputy Collector (Elections)	<ol> <li>Returning Officer of Idukki Parliamentary constituency.</li> </ol>	<ol> <li>Deputy Collector (General Idukki.</li> <li>Revenue Divisional Office</li> </ol>
9. Returning Officer of	Palghat.  1. Deputy Collector (General)		Idukki. 3. Divisional Forest Offic
Trichur Parliamentary constituency.	Trichur. 2. Deputy Collector (Land Reforms) Trichur.		Munnar. 4. Revenue Divisional Office
	3. Divisional Forest Officer, Trichur.		Devicolam.  5. Deputy Collector (La Reforms) Idukki.
	<ol> <li>Deputy Collectof (Land Acquisition) Trichur.</li> <li>Revenue Divisional Officer,</li> </ol>		6. Divisional Forest Office Ranni.
	Trichur,  6. Deputy Collector (Elections) Trichur.		7. Deputy Collector (Election Idukki.
D. Returning Officer of Mukundapuram Parlia-	Doputy Collector (General)	Alisppey Parliamentary	Deputy Collector (General Alleppey).
mentary constituency.	2. Divisional Forest Officer, Chalakudy.	constituency.	<ol><li>Revenue Divisional Office Alleppey.</li></ol>
	3. Deputy Collector (Land		3. Dēputy Collector (Rever

1	2
	<ol> <li>Assistant Development Commissioner, Alleppey.</li> <li>Punja Special Officer, Alleppey.</li> </ol>
	6. Deputy Collector (Elections) Alleppey.
<ol> <li>Returning Officer of Mavelikera Parliamenta- ry constituency.</li> </ol>	Deputy Collector (General)     Alleppey.     Additional Deputy Collector (Land Reforms)
	Alleppey.  3. Deputy Collector (Land Reforms) Alleppey.
	4. Revenue Divisional Officer, Chengannur.
	5. Deputy Collector (Elections) Alleppey.
17. Returning Officer of Adoor (SC) Parliamentary constituency.	Deputy Collector (General)     Quilon.     Deputy Registrar of Cooperative Societies (General)     Quilon.
	3. Revenue Divisional Officer, Adoor.
	4. Deputy Collector (Land Acquisition) Quilor.
	5. Deputy Collector (Land Reforms) Quilon.
	6. Deputy Collector (Elections) Quilon.
<ol> <li>Returning Officer of Quilon Parliamentary constituency.</li> </ol>	<ol> <li>Deputy Collector (General)         Quilon.</li> <li>Deputy Collector (Land)</li> </ol>
	Reforms) Quilon.  3. Revenue Divisional Officer,
	Quilon. 4. Deputy Collector (Revenue Recovery) Quilon.
	5. Deputy Collector (Land Acquisition) Quilon.
	6. Deputy Collector (Elections) Quilon.
<ol> <li>Returning Officer of Cherayinkil Parliamen- tary constituency.</li> </ol>	<ol> <li>Deputy Collector (General)         Trivandrum.</li> <li>Deputy Collector (Land Reforms), Trivandrum.</li> </ol>
	3. Deputy Collector (Land Acquisition) (Kerala State Electricity Board) Tri- vandrum.
	<ol> <li>District Supply Officer, Trivandrum.</li> <li>Deputy Collector (Elections) Trivandrum.</li> </ol>
20. Returning Officer of	1. Deputy Collector (General)
Trivandrum Parliamen- tary constituency.	Trivandrum. 2. Deputy Collector (Land Acquisition) (Railway Lands) Trivandrum.
	3. Deputy Collector (Land Acquisition) Trivandrum.
	4. Deputy Collector (Rovenue Recovery) Trivandrum.

कर का 3342. — लोक प्रतिनिधिर प्रधिनियम, 1951 (1951 का 43) की धारा 21 के उपबन्धों के धनुसरण में निर्वाचन प्रायोग केरल सरकार के परामणें से नीचे की गारणी के स्तम्भ 2 में विनिधिष्ट सरकारी प्राफिसर को, ऐसे सरकारी प्राफिसर के सामने उक्त सारणी के स्तम्भ 1 में विनिधिष्ट परिसीमन भायोग द्वारा प्रपने ग्रादेश मं० 18 नारीख 11 जुनाई, 1974 द्वारा यथा प्रवधारित धौर भारत के राजपत्र, भाग 2, षण्ड 3(ii), नारीख 27 जुनाई, 1974 के भ्रसा-धारण ग्रंक से पकाणित केरन राज्य के समदीय निर्वाचन क्षेत्र के रिटर्निंग प्रकिपर के का में एनस्त्रारा पदामिहित करता है :--

### सारणी

नंसदोय निर्वाधन	क्षेत्र	की ऋम	संख्या	म्रोर		रिटनिंग श्रा	फसर
	ना	म					
1						2	
				<del>-</del> -	— जिला		कन्नानोर
2. कन्नानोर					जिला	कलम्टर,	कन्नानी
3. बहागारा					সিলা	कलक्टर,	कोमीको
4 कालीकट					जिला	कलक्टर,	कोझीकोर
<ol> <li>मन्जेरी</li> </ol>					जि <i>षा</i>	कलक्दर,	मालापुरः
6 पोश्नानी					जिला	कलक्टर,	मालापुरम
७ पालवाट	•	•			जिला	कलक्टर,	पानवाट
८. मोटापानम	(ম॰	স(০)			जिला	कलक्डर,	पालषाढ
<ol><li>ब्रि<b>मु</b>र</li></ol>					जिला	कसक्टर,	<b>त्रिष्</b> र
10 मुकन्दपुरम					जिला	कलक्टर,	ब्रिचुर
। ।. एरनाकुत्रम					जिला	कलक्टर,	एरनाकुलम
१२ मुबाटुपुत्रा					जिला	कलक्टर,	ए <b>रना</b> कुलम
. <b>उ. को</b> ट्टायम			,		जिला	कलक्टर,	कोट्टायम
4. इंट्रक्की		•			जिला	कलक्टर,	ह <i>दुक</i> की
5 भ्रलेप्पी					जिला	कलक्टर,	भ्रनेप्पी
। ६. मवेलीकारा					जिला	कलम्टर,	ग्रलेपी
७ प्रार (अ०	স(০)				जिला	कलक्टर,	च्धीलोन
० नवीनोन			,	1	जिता	क न ३३ र	<b>य</b> बीलो <b>न</b>
<ol> <li>चिराधिनकिः</li> </ol>	न				সিশা	<b>कलक्ट</b> र,	स्तिवेन्द्रम
0 स्निवेन्द्रम					जिसा	कल <b>न</b> टर,	त्रि वेस्द्र <b>म</b>

० 434/करल/74(3)] मादेण से,

बी० नागसूत्रमध्यन समिव

S. O. 3342.—In pursuance of the provisions of section 21 of the Representation of the People Act, 1951 (43 of 1951), the Election Commission hereby designates, in consultation with the Government of Kerala, the Officer of Government specified in column 2 of the Table below as the Returning Officer of the Parliamentary Constituency in the State of Kerala as determined by the Delimitation Commission in its Order No. 18 dated 11 July, 1974 and published in the Gazette of India extraordinary part-II Section 3(ii) dated 27th July, 1974 and specified in column 1 of the said Table against such Officer of Government:—

5. Revenue Divisional Officer,

6. Deputy Collector (Elections)

Trivandrum.

Recovery)

Trivandrum.

Trivandrum.

Serial No. and name of the Returning Officer Parliamentary constituency			
1	2		
1. Kasaragod	District Collector, Cannanore.		
2. Cannanore	District Collector, Cannanore.		
3. Badagara	District Collector, Kozhikode.		
4. Calicut	District Collector, Kozhikode.		
5. Manjeri	District Collector, Malappuram		
6. Ponnani	District Collector, Malappuram.		
7. Palghat	District Collector, Palghat.		
8. Ottapalam (SC)	District Collector, Palghat.		
9. Trichur	District Collector, Trichur.		
10. Mukundapuram	District Collector, Trichur.		
<ol> <li>Ernakulam</li> </ol>	District Collector, Ernakulam.		
12. Muvattupuzha	District Collector, Ernakulam.		
13. Kottayam	District Collector, Kottayam.		
14. Idukki	District Collector, Idukki.		
15. Alleppoy	District Collector, Alleppey.		
16. Mavolikara	District Collector, Alleppey.		
17. Adoor (SC)	District Collector, Quilon.		
18. Quilon	District Collector, Quilon.		
19. Chirayinkil	District Collector, Trivandrum.		
20. Trivandrum	District Collector, Trivandrum.		

[No. 434/KL/74(3)]
V. NAGASUBRAMANIAM, Secv.

विधि, न्याय श्रीर कम्पनी कार्य मंतालय (विधायी विभाग)

नई दिल्ली, 9 विसम्बर, 1974

का॰ गा॰ 3343 -- दरगाह खब्बजा माह्य ग्रिधिनियम, 1955 (1955 का 36) की धारा 5 द्वारा प्रदत्त ग्रिक्तियों का प्रयोग करने हुए केन्द्रीय सरकार इलाहाबाद के श्री बगीर घहमद, श्रिधवक्ता हनाफी मुसलमान को दरगाह समिति, श्रजमेर के सदस्य के रूप में तरकाल नियुक्त करती है।

[सं॰ 11 (11)/73-सन्फ] एम॰ रमैया, उप-विधायी परामर्शी

MINISTRY OF LAW, JUSTICE & COMPANY AFFAIRS

(Legislative Department)

New Delhi, the 9th December, 1974

S.O. 3343.—In exercise of the powers conferred by section 5 of the Durgah Khawaja Saheb Act, 1955 (36 of 1955), the Central Government hereby appoints, with immediate effect, Shri Bashir Ahmed, Advocate, Allahabad, a Hanafi Muslim, as a member of the Durgah Committee, Ajmer.

[No. 11(11)/73-Wakf] S. RAMAIAH, Dy. Legislative Counsel

### वित्त मंत्रालय

(राजस्व ग्रौर बीमा विमाग)

नई बिल्ली, 19 भगस्त, 1974

### सम्पदा-गुल्क

का॰ गां 3344.—केन्द्रीय सरकार सम्पदा-शुक्क ग्रांधिनियम, 1953 (1953 का ग्रांधिनियम 34) की घारा 4 की उपधारा (2) द्वारा प्रवत्त ग्रांकितयों का प्रयोग करते हुए ग्रौर ग्रंपनी ग्रंधिसूचना सं० 32/1973/फा॰सं० 301/90/72 ई॰डी॰ सारीख 26 जून, 1973 का ग्रांशिक उगान्तरण करते हुए निम्न-सारणी के स्तम्भ 2 में विनिर्विष्ट रेंज के सर्थयक ग्रायकर ग्रायुक्त (निरीक्षण) के क्य में तैनात सहायक ग्रायकर ग्रायुक्त को उप-सम्पदा-शुक्क निर्यक्षक के रूप में नियुक्त करती है जिसका मुख्यालय किम्न-मारणी के स्तम्म 3 में विनिर्विष्ट स्थान पर होगाः—

### सारणी

ऋम सं०	सहायक निरीक्षण भायकर भायुक्त	उप सम्प <b>वा-शृ</b> ल्क नियं <b>त्रक</b>	
1	2	3	
1.	रॅंज 4 हैदराबाव	हैदराबाद	

यह प्रविसूचना 5-8-1974 से प्रवृत्त होगी।

[सं॰ 71/1974/फा॰मं॰ 301/77/74-ई॰डी॰] वी॰डी॰ बखारकर, धवर सचिव

### MINISTRY OF FINANCE

(Department of Revenue and Insurance)

New Delhi, the 19th August, 1974

### Estate Duty

8.0. 3344.—In exercise of the powers conferred by subsection (2) of Section 4 of the E.D. Act, 1953 (Act XXXIV of 1953) and in partial modification of their Notification No. 32/1973/F. No. 301/90/72-ED, dated the 26th June, 1973, the Central Government hereby appoints Assistant Commissioner of Income-tax, who is posted as Inspecting Assistant Commissioner of Income-tax of the Range specified in column 2 of the Table below as Deputy Controller of Estate Duty with head-quarters at place as specified in column 3 of the Table below.

### **TABLE**

Sl. No.	I.A.C	Dy. Controller of Estate	Duty
1	2	3	<del></del>
1.	Range—IV, Hye	derabad Hyderabad	

This notification shall come into force with effect from 5-8-1974.

[No. 71/1974/F. No. 301/77/74-E.D.]V. D. WAKHARKAR, Under Secy.

1

### नई विरुली, 5 दिसम्बर, 1974

का०ग्रा० 3 3 4 5 - केस्ट्रीय सरकार साधारण बीमा कारबार (राष्ट्रीयकरण) म्रिधिनियम 1972 (1972 का 57) की धारा 5 द्वारा प्रदत गिनियों ए भ्रोर भारत सरकार के विस मंत्रालय (राजस्व भौर का प्रयोग करते भीमा विभाग) की ग्रिधिमूचना संख्या का०ग्रा० b(ई) तारी व 1 जनवरी 1973 यथा तवनन्तर संशोधित के अनुक्रम में निदेश करती है कि निम्नलिखित प्रनुसुची के स्तम्भ (3) में यथा विनिर्विष्ट भारतीय जीवन बीमा निगम के उपक्रम का विनिधान जहाँ तक कि वह उसके द्वारा चलाए जा रहे साधारण भीमा कारबार से सम्बन्धित है उक्त भनुसूची के स्तम्भ (2) में तत्सबंधी प्रविष्टि में विनिर्दिष्ट भारतीय बीमा कम्पनी को ग्रन्तरित भीर उसमें निहित हो जाएंगी।

### भगसूची

- कम सं०	—— — — —— भारतीय बीमा कम्पनी का नाम	विनिधान
1	2	3
		(-) 10 00 00 T

- लिमिटेश
- स्यु इण्डिया एक्योरेंस कम्पनी (क) 10,00,000 द० के ब्रांकित मूल्य का 5.5 प्रतिशत भ्रोध प्रदेश राज्य विकास ऋष्य 1978
  - (च) 25,00,000 व॰ के मंकित म्ह्य का 5,75 प्रतिशत महाराष्ट्र राज्य विकास ऋण 1983
  - (ग) 15,00,000 ६० के संकित मुख्य के 5.75 प्रतिशत मौद्योगिक वित्त निगम बंघपन 1980
  - (घ) 20,00,000 ६० के झंकित मृत्य के इण्डियन ट्वोको कम्पनी सिमिटेड 7.75 प्रतिसत डिबेंबर 1978---1983
  - (ङ) 8,70,050 ४० के **अं**कित मुख्य के इण्डस्ट्रियल श्रीडिट एण्ड इन्वैस्टमेंट करापोरेशन द्याफ इण्डिया लिमिटेड 6 प्रतिशत डिवेंचर 1980
  - (च) 20,00,000 द० के झंकित मुख्य के टैक्सटाइल मशीनरी कारपो-रेशन लिमिटेड 7.75 प्रतिशत बंधक डिबेंचर 1978-83
  - (छ) 25,000 सीलोमी इपए के संकित मृत्यं का 3 प्रतिसत श्री लंका सरकार ऋष 1969-74
- 2. घोरिएग्टल फायर जनरल ॄंदन्य्योरेंस कम्पनी लिमिटेड
- (क) 50,00,000 द० के **प्रंकित** भ्रत्य का 5.75 प्रतिशत तमिलनाबुसर-कारऋषा 1982
- (ख) 19,50,000 द० के झंकित मस्य 5.75 प्रतियत ग्रीकोणिक वित्त निगम बंधपाक 1981

- 2
  - (ग) 20,00,000 ४० के संकित मूल्य के फिलिप्स इण्डिया लिसिटेड 7,75 प्रतिशत प्रथम बन्धक क्रिबेंचर 1977-82

3

एन्ड जगरल इनश्योरेंस भाग्यती लिमिटेड

3 युनाइटेड इण्डिया फायर निस्तिविधित सभी विनिधात '---

- (क) केन्द्रीय सरकार की प्रतिभृतियां
- (ख) राज्य सरकार की प्रतिसृतियां
- (ग) ऐसे बंधपत्र, डिवेंचरों, स्टाक धौर भ्रान्य प्रतिभवियां जिन पर ब्याज की गारंटी भारत सरकार या राज्य सरकार द्वारादी गई है।
- (च) भारत में या भारत के खान्नर नियमित कम्पनियों घत्य **डिबेम्बर ग्रीर** स्टाक
- (क) भारत में निगमित कम्पनियों के प्रत्य गारंटीकृत ग्रीर ग्रधि-मानी स्टाक तथा शेयर ।
- (भ) भारत में निगमित कस्पनियों के घन्य साधारण स्टाक ग्रीर शेयर ।
- 2. यह मधिसूनना जनवरी 1973 के प्रथम दिन को प्रवक्त हुई समझी जाएगी।

[फाइल संख्या 64 (32) थी॰ 1/72)]

New Delhi, the 5th December, 1974

S.O.3345--In exercise of the powers conferred by section 5 of the General Insurance Business (Nationalisation) Act, 1972 (57 of 1972) and in continuation of the notification of the Government of India in the Ministry of Finance (Department of Revenue and Insurance) No. S.O. 6(E), dated the 1st January 1973, as subsequently amended, the Central Government hereby directs that the investment of the undertaking of the Life Insurance Corporation of India, as specified in column (3) of the Schedule below, in so far as it relates to the general insurance business carried on by it, shall stand transferred to and vest in the Indian Insurance Company specified in the corresponding entry in column (2) of the said Schedule.

### **SCHEDULE**

S. No.	Name of Indian Insurance Com- pany	Investment	
(1)	(2)	(3)	

- 1. New India Assurance (a) 5.5% Andhra Company Limited.
- Pradesh State Development Loan 1978 of face value of Rs. 10,00,000/-.
  - (b) 5.75% Maharashtra State Develop-ment Loan 1983 of face value of Rs. 25,00,000/-.
  - (c) 5.75% Industrial Finance Corporation Bonds 1980 of face value of Rs. 15,00,000/-.
  - (d) Indian Tobacco Co. Ltd. 7.75 % Debenture—1978-83 of face value of Rs. 20,00,000/-.
  - Industrial Ctedit & Investment Corporation of India Ltd. 6% Debentures 1980 of face value of Rs. 8,75,000/-.

2

2

- (f) Textile Machinery Corporation Ltd. 7.75% Mortgage Debentures 1978-83 of face value of Rs. 20,00,000/-.
- (g) 3% Sii Lanka Government Loan 1969-74 of face value of Cey. Rs. 25,000/-.
- 2. Oriental Fire and General Insurance Company Limited.
- (a) 5.75% Tamil Nadu Government Loan 1982 of face value of Rs. 50,00,000/-.
- (b) 5.75% Industrial Finance Corporation Bonds 1981 of face value of Rs. 19,50,000/-.
- (c) Philips India Limited 7.75% 1st Mo:tgage Debentures 1977-82 of the face value of Rs. 20,00,000/-.
- 3. United India Fire and General Insurance Company Limited.

All investments in :--

- (a) Central Government Securities.
- (b) State Government Securities.
- (c) Bonds, debentures, stocks and other securities whereon interest is guaranteed by the Government of India or a State Government.
- (d) Other debentures and debenture stocks of companies incorporated in India of out of India.
- (e) Other guaranteed and preference stocks and shares of companies incorporated in India.
- (f) Other ordinary stocks and shares of companies incorporated in India.

2. This notification shall be deemed to have come into force on the 1st day of January 1973.

[F. No. 64(32)Ins. I/72]

### नई दिल्ली, 6 विसम्बर, 1974

काण्या 3346.—साधारण बीमा कारबार (राष्ट्रीयकरण) श्रीधित्यम, 1972 (1972 का 57) की धारा 16की उपधारा (1) द्वारा प्रदत्त शिक्तियों का प्रयोग करते हुए, केन्द्रीय मरकार नेशनल इन्स्योरेस कम्पनी सिमिटेड (विलयन) स्कीम, 1973 से संबंधित भारत सरकार के विस्मालालय (राजस्व ग्रीर बीमा विभाग) की, ग्रिधिस्चना सं० 808 (ई), तारीख 31 दिसम्बर, 1973 में, जो भारत के राजपल, ग्रमाधारण, भाग 2, खण्ड 3, उपखण्ड (ii) तारीख 31 दिसम्बर, 1973 के पृष्ट 3043 से 3052 पर प्रकाणित की गई है, निम्नलिखित संशोधन करती है, ग्रथांत :—

उक्त ग्रधिसूचना में, द्वितीय ग्रनुसूची में, भाग 2 में, पैरा 5 के स्थान पर निम्नलिखित पैरा रखा जाएगा, प्रथित् '→∽

"5. उक्त धनुक्छेद के धनुक्छेद 90 के स्थान पर निम्नलिखित धनुक्छेद रखा जाएगा, धर्यात् :---

> "90. घ्रष्टयक्ष--यि बोर्ड के किसी ग्रधियेशन में, घ्रध्यक्ष उपस्थित नहीं है तो उपस्थित निवेशक, उनमें से, जो उपस्थित है किसी एक का ऐसे घ्रधियेशन के घ्रध्यक्ष के रूप में चयन कर सकेगा ।"

> > [फा० सं० 84(5) बीमा-1/74-1]

New Delhi, the 6th December, 1974

S.O. 3346.—In exercise of the powers conferred by subsection (1) of section 16 of the General Insurance Business (Nationalisation) Act, 1972 (57 of 1972), the Central Government hereby makes the following amendments in the notification of the Government of India in the Ministry of Finance (Department of Revenue and Insurance) No. S.O. 806(E), dated the 31st December, 1973, relating to the National Insurance Company I imited (Mergei) Scheme, 1973, and published at pages 3036 to 3043 of the Gazette of India Extraordinary Part II, Section 3, Sub-section (ii), dated the 31st December, 1973 namely—

In the said notification, in the Second Schedule, in Part II, for paragraph 5, the following paragraph shall be substituted, namely:—

- "5. For Article 90 of the said Articles, the following Article shall be substituted, namely:—
  - '90. Chairman—If at any meeting of the Board, the Chairman is not present, the Directors present shall choose one from among those present to be chairman of such meeting.'"

[F. No. 64(5) Ins. 1/74-I]

का॰ आ॰ 3347—मधारण बीमा कारबार राष्ट्रीयकरण प्रधितियम, 1972 (1972 का 57) की धारा 16 की उपधारा (1) द्वारा प्रवत्त गिक्तियों का प्रयोग करते हुए केन्द्रीय सरकार श्रीरियण्डल फायर एण्ड जनरल धन्स्योरेंस कस्पनी लिमिटेड (जिल्यन) स्कीम, 1973 से सम्बन्धित, भारत सरकार के विस्त मंद्रालय (राजस्व ग्रौर बीमा विभाग) की अधिसूचना सं० 805 (ई), तारीख 31 विसम्बर, 1973 में, जो भारत के राजपन्न, ग्रमाधारण, भाग 2, खण्ड 3, उपखण्ड (ii) तारीख 31 विसम्बर, 1973 के पृष्ट 3028 से 3036 पर प्रकाशित की गई है निम्नलिखित संशोधन करनी है, ग्रथात् ——

उक्त अधिसूचना में, दिलीय अनुसूची में, भाग 2 में, पैरा 5 के स्थान पर निम्नलिखित पैरा रखा जाएगा, अर्थासु :~-

"5--- जन्म अनुन्छेद के अनुन्छेद 124 के पश्चात् निम्नलिखित पैरा अन्त स्थापित किया जाएगा ; प्रर्थात् :---

> "124--- प्रध्यक्ष-- यदि बोर्ड के किसी प्रधियेशन में, प्रध्यक्ष उपस्थान नहीं है सो उपस्थित निदेणक, उनमें में जो उपस्थित हैं किसी एक का ऐसे प्रधिवेशन के प्रध्यक्ष के रूप में चयन कर सकैरें।

> > [फ॰ सं॰ 64(5)बीमा-1/74-2] श्रार० के॰ महाजन, निदेशक

S.O. 3347.—In exercise of the powers conferred by subsection (1) of section 16 of the General Insurance Business (Nationalisation) Act, 1972 (57 of 1972), the Central Government hereby makes the following amendments in the notification of the Government of India in the Ministry of Finance (Department of Revenue and Insurance) No. 805(E), dated the 31st December, 1973, relating to the Oriental Fire and General Insurance Company Limited (Merger) Scheme, 1973 and published at pages 3023 to 3028 of the Gazette of India Extraordinary Part II Section 3 Sub-section (ii), dated the 31st December, 1973, namely:—

In the said notification, in the Second Schedule, in part II, after paragraph 9, the following paragraph shall be inserted namely:—

"10. For Article 124 of the said Articles, the following Article shall be substituted, namely:—

'Chairman. 124. If at any meeting of the Board, the Chairman is not present, the Directors present shall choose one from among those present to be chairman of such meeting."

[F. No. 64(5) Ins. I/74-II]
R. K. MAHAJAN, Director

### भादेश

नई दिल्ली, 10 दिसम्बर, 1974

### स्टाम्प

का का का 3348.—भारतीय स्टाम्प प्रधिनियम, 1899 (1899 का 2) की धारा 9 की उप-क्षारा (1) के खण्ड (ख) द्वारा प्रवल शिक्तयों का प्रयोग करते हुए, केन्द्रीय सरकार महाराष्ट्र राज्य विद्युत बोर्ड मुम्बई को सोलह लाख, प्राठ हजार, सात सौ पनास रुपये माल के समेकित स्टाम्प शुरुक का, जो उक्त बोर्ड द्वारा जारी किए गए दस करोड़ बहुत्तर लाख पचाम हजार रुपये धंकित मूल्य के डिबेचरों के रूप में वन्धानों पर स्टाम्प-गुरुक मद्दे प्रधार्य है, संदाय करने की अनुजा वेती है।

जे॰ रामकृष्णन, भवर सचिव

### ORDER

New Delhi, the 10th December, 1974

### **STAMPS**

S.O. 3348.—In exercise of the powers conferred by clause (b) of sub-section (1) of section 9 of the Indian Stamp Act, 1899 (2 of 1899), the Central Government hereby permits the Maharashtra State Electricity Board, Bombav to pay consolidated stamp duty of sixteen lakhs eight thousand, seven hundred and fifty rupees only, chargeable on account of the stamp duty on bonds in the form of debentures of the face value of ten crores seventy-two lakhs and fifty thousand rupees, issued by the said Board.

[No. 35/74-Stamps/F. No. 471/62/74-Cus.VII]
J. RAMAKRISHNAN, Under Secv.

### (वैकिंग विभाग)

नई दिल्ली, 3 विसम्बर 1974

का० आ० 3349. — बैंककारी विनियमन प्रधिनियम 1949 (1949 का 10) की धारा 53 द्वारा प्रवत्त शक्तियों का प्रयोग करते हुए केन्द्रीय सरकार रिजर्व बैंक झाफ इंडिया की निफारिश पर एतद्द्वारा भोषित करती है कि उक्त सिंधिनियम की धारा 9 के उपबन्ध हिन्दुस्तान कर्माश्यल बैंक लि० कानपुर ज्ञारा मोहित शांसगंज इलाहाबाद में घृत सम्पत्ति सर्वात् मकान नं० 116/377 के संबंध में उक्त बैंक पर 9 नवस्वर 1975 तक लागू नहीं होंगे।

[सं० 15(26) बी ज्यो 0 3/74]

### (Department of Banking)

New Delhi, the 3rd December, 1974

S.O. 3349.—In exercise of the powers conferred by Section 53 of the Banking Regulation Act, 1949 (10 of 1949), the Central Government, on the recommendation of the Reserve Bank of India, hereby declares that the provisions of Section 9 of the said Act shall not apply, till the 9th November

1975 to the Hindustan Commercial Bank Ltd., Kanpur in respect of a property viz. a house No. 116/377 held by it at Mohltshansganj, Allahabad.

[No. 15(26)-B.O. III/74]

नई दिल्ली, 5 विसम्बर, 1974

का० ग्रा० 3350. — बैंककारी विनियमन ग्रिप्तिनियम 1949 (1949 का 10) की धारा 53 द्वारा प्रवक्त ग्रावितयों का प्रयोग करते हुए केन्द्रीय सरकार रिजर्व बैंक ग्राफ इण्डिया की सिकारिस पर एनद्द्वारा घोषित करती है कि उक्त प्रधिनियम की धारा 9 के उपबन्ध पजाब एण्ड सिन्ध बैंक लिं० नई दिल्ली द्वारा देहराइन में चून दो सम्पत्तियों (श्रयीत् डिस्पेसरी रोड पर स्थित परिसर संख्या 4 जिसमें रिहायमी क्याटर भौर दुकाने हैं तथा मोती बाजार में दुर्मजिली इमारत संख्या 33/32) के संबंध में उक्त बैंक पर 6 धन्तूबर 1975 तक लागू नहीं होंगे।

[स॰ 15(30) बी॰ग्नो॰3/73] मे॰ भा॰ उसगावकर, श्रवर संविव

New Delhi, the 5th December, 1974

S.O. 3350.—In exercise of the powers conferred by section 53 of the Banking Regulation Act, 1949 (10 of 1949), the Central Government, on the recommendation of the Reserve Bank of India, hereby declares that the provisions of section 9 of the said Act shall not apply till the 6th October 1975 to the Punjab and Sind Bank Ltd., New Delhi, in respect of the two properties viz., premises No. 4 consisting of residential quarters and shops at Dispensary Road and double storeyed building No. 33/32, Moti Bazar, both held by it at Dehradun.

[No. 15(30)-B.O. III/73] M. B. USGAONKAR, Under Secy.

नई दिल्ली, 9 दिसम्बर, 1974

का० घ० 3351.—भारतीय रिजर्थ बैंक प्रधिनियम 1934 (1934 का 2) की धारा 8 की उपधारा (4) के माथ पाठित उपधारा (1) के खण्ड (क) के धानुसरण में, केन्द्रीय सरकार एतव्द्वारा डा० घार० के० हजारी की 27 नवस्त्रर, 1974 से प्रारम्भ होकर 26 नवस्त्रर, 1977 को समाप्त होने वाली तीन वर्ष की धवधि के लिए भारतीय रिजर्थ बैंक के उप-गर्वनर के रूप में पून: नियुक्त करती है।

[सं० एफ० 7/4/74-की० ग्री० I] निर्मेक्ष चन्द्र सेनगण्त, सचिय

New Delhi, the 9th December, 1974

S.O. 3351.—In pursuance of clause (a) of sub-section (1) read with sub-section (4) of section 8 of the Reserve Bank of India Act, 1934 (2 of 1934), the Central Government hereby reappoints Dr. R. K. Hazari as a Deputy Governor of the Reserve Bank of India for a further period of three years, commencing on 27th November, 1974 and ending with 26th November, 1977

[No. F. 7/4/74-BO. 1] N. C. SEN GUPTA, Secy.

# केन्द्रीय उत्पादनशुस्क तथा सीमा गुल्क समाहर्ता का कार्यालय

(केन्द्रीय उत्पादनशुस्क)

### कोचीन, 27 जुलाई, 1974

का॰ भा॰ 3352. — केन्द्रीय उत्पादन गुल्क नियमावली, 1944 के नियम 233 के श्रधीन प्रदत्त शक्तियों का प्रयोग करते हुए, मैं एतद्द्वारा केन्द्रीय उत्पादनशृत्क नियमावली, 1944 के नियम 56-ए के श्रधीन खाता जमा का लाभ उठाने वाले लाइसेसधारियों द्वारा रखे जाने के लिये निम्नलिखित फार्म में भार०जी०-23 में मितिरक्त रिकार्ड निर्धारित करना हु।

### धनिरिक्त भार० जी० 23

विनांक	घधीन लाये ग	कार्यक्रिधि के ाये कज्षे माल, मों के नाम तथा मदसंख्या	ऐसे कच्छे माल/। हिस्सो का अवरे तैयार माल के । के लिये जारी वि थे परस्तु थे प्रिक विभिन्न अवस्थाध्र तथा जिन्हें तैयार के जपयोग में नहीं गया है	ष जो हिस्सों व नेर्माण झार०३ त्येगये मे जार्र याकी दिखाया ों में हैं जो प्रक्रि स्माल संयक्त को प्रांचा मप्लाई	- ,	ालम 3 क) तथा (ख) का योग	कच्चे माल/ हिस्सों की तैय के निर्माण के वि की तारीख के की गई साजी म कि भार० प्र भाग I में दिखा	गरमाल (ग) र लयेश्वाज 4 का थे गे जारी ग्राज्ञाजैसी जी 2-3	उ उपर कालम 5 से तथा निर्मित तथा श्रार० गिंग जी० 1 में हिसाब में ली गई केन्द्रीय उत्पादनशुल्क लगने योग्य तैयार माल की मान्ना
(1)	(2	2)	3 (क)	3(	(অ)	3(ग)	4	(5)	6(क)
तैयार माल व ग्रामी ग्रार०	हा में पड़े ऐसे कलगने योग्य की मास्ना जिसे जी० 1 में लया जाना है	कालम 6(क) तथा 6(ख) योग			ल की माक्रा कालम 7(क) तथा 7(ख) का योग	— कच्चे म हिस्सों ' तैयार उस्	भ्रन्स में ऐसे क्ल/निर्माणक की माला जो त्याद के निर्माण क्लाद के निर्माण	प्रक्रिया करने वाले स को सप्लाई किये व वाले कच्चे माल/नि णक हिस्सा में से भा के झन्स में स्टाक में कच्चे माल/निर्मा हिस्सों की माला	नामे तथा 8(ख)का म-ियोग हीने पड़े
6( <b>事</b>	)	6(¶)	7(क)	7 (ख)	7( <b>ग</b> )	8(1	F)	8(ख)	8( <b>ग</b> )
लाइसेघारी निर्माण का प	द्वारा घोषित हार्मूला	=	ों की वास्त्रविक ा कालम 5 के तम 8(ग) के व	महोने के दौरान ऊप 10 में दिखाई गयी में निर्मित तैयार गस्तिविक मास्ना 6(ग) का योग	माक्रामें कालम माल की माक्रा (कालम के घ	10 में दिस	गायी गई। विष तिफामूलों बीर ावित की		वेशोष/घटबढ़, यदि कोई हो तो, उसके कारण
	_ ~	(1		(11)	<u> </u>		12)	(13)	(14)

ऊपर कालम 3 को महीने के प्रथम दिन भरा जाना चाहिये।

कालम सं० 8,10,11,12 तथा 13 की महीने के अन्त में भरा जाना जाहिये।

ऊपर रखा गया रिकार्ड केन्द्रीय उत्पादन गूरूक के किसी भी प्रधिकारी द्वारा कसी भी समय निरीक्षण किये जाने के लिये उपलब्ध रहेगा ।

### OFFICE OF THE COLLECTOR OF CENTRAL EXCISE

### (Central Excises)

### Cochin, 27th July, 1974

S. O. 3352—In exercise of the powers conferred on me under rule 233 of the Central Excise Rules, 1944. I hereby prescribe the additional records in R.G. 23 in the following form to be maintained by the licensees availing proforms credit under Rule 56-A of Central Excise Rules 1944.

### ADDITIONAL R.G. 23

Date	material co-	mpen-Raw mought ponent forma for the recdure of finish fitem remaining stage of	aterial/com- parts issued manufacture	parts as issued in it Pt. I but r as such d supply to	omponent shown (a R G. 23 emaining pending	Col. (3) of Rav ) & 3 (b) compo- issued for ma of finis	v mater nent pa on da anufact shed goo wn in I	ial/ Col. 3 (c) irt and 4 ite ure ods	Quantity of finished excisable goods manufactured out of Col. 5 above and taken into account in R.G. 1
1	2		3(a)	3(b)		3(c)	(4)	(5)	6(a)
cisable ing in plant st	y of finished ex- goods remain- the production all to be taken G. 1 account		Quanti Invisible waste		Total of Col	quantity of Ray lal/component in various sta manufacture of ished product a end of the more	parts ge of of fin- at the		hown 3 supp- 5 plant
	6(b)	6(c)	7(a)	7(b)	7(c)	8(a)		8(b)	8(c)
	clared by the	Actual quantit raw material/co ponent parts co ed during the m Totals of Col. 5 Col. 8 (c)	on- finish onsum- ufac onth quan minus Col.	ed goods r tured out o tity shown ag	nan- goods f the duce gainst edfo uring quan	that can be pro d as per declar- rmula out of the tity shown aga-	- ween show	the quantity n against Col.	Remarks/Reasons for variation if any
9		10		11	]	2		13	14

The column Nos. 8, 10, 11, 12 & 13 need be filled at the close of the month.

The above record maintained will be open for inspection by any Central Excise Officer at all times.

### MINISTRY OF COMMERCE

### New Delhi, the 6th December, 1974

- S.O. 3353.—In exercise of the powers conferred by section 3 of the Essential Commodities Act, 1955 (10 of 1955), the Central Government hereby makes the following Order further to amend the Cotton Control Order, 1955, namely:—
  - This Order may be called the Cotton Control (Amendment) Order, 1974.
  - 2. In the Cotton Control Order, 1955, after clause 13, the following clause shall be inserted, namely:—
    - "13A. Every owner or lessee of a cotton ginning factory shall pack cotton only in standared bales containing 170 kgs. of cotton with a tolerance of 10 kgs. on either side".

[No. 11/19/72-Tex(II)]

T. KHANNA, Dy. Secy.

### वाणिज्य मंद्राक्ष्य

### नई दिल्ली, 21 विसम्बर, 1974

का॰ ग्रा॰ 3354.—निर्यात (क्वालिटी नियत्तण ग्रीर निरीक्षण) ग्रीक्षिनियम, 1963 (1963 का 22) की धारा 17 द्वारा प्रदम शक्तियों का प्रयोग करते हुए ,केन्द्रीय मरकार मछली तथा मछली-उत्पाद निर्यात (निरीक्षण) नियम, 1964 में ग्रीर मणोधन करने के निए निम्नलिखित नियम बनाती है ।

- (1) (1) इन नियमों का नाम मछली तथा मछली-उत्पाद (निर्यात निरीक्षण) द्वितीय संगोधन नियम, 1974 है।
  - (2) ये राजपस्न प्रकाशन की तारीख को प्रयुत्त होगे।
- 2 मछली नथा मछली-उत्पाद-निर्यात (निरीक्षण) नियम, 1964 में नियम, 6 के स्थान पर निम्नलिखिन नियम रखा जाएगा, श्रथीत ---
  - "प्रपील-(1) निरीक्षण घिभिकरण द्वारा नियम 4 के उपनियम (4) के अधीन प्रमाणपत्न देने से इन्कार किए जाने से व्यथित कांद्र व्यक्ति उसके द्वारा, इस प्रकार इन्कार किए जाने की मूचना की प्राप्ति में 10 दिन के भीतर, केन्द्रीय सरकार द्वारा इस प्रयोजन के लिए नियुक्त, कम से कम तीन घीर प्रधिक से घिषक सात व्यक्तियों के विशेषकों के समक्ष ग्रंपील कर सकेगा।
  - (2) विशेषको के पैनल की कुल सबस्यता का कम से कम दो-तिहाई भाग पदधारियों से भिन्न व्यक्तियों का होगा।
  - (3) पैनल की गणपूर्ति तीन की होगी।
  - (4) ऐसी अपील कर पैनल का विनिध्यय ग्रन्सिम होगा।
  - (5) मपील की प्राप्त होने के 15 दिन के भीतर निपदाया जाएगा।"

[मं॰ 6(5)/74 नि॰नि॰ सथा नि॰ स॰]

### New Delhi, the 21st December, 1974

s.O. 3354—In exercise of the powers conferred by section 17 of the Export (Quality Control and Inspection) Act, 1963, (22 of 1963), the Central Government hereby makes the following rules further to amend the Export of Fish and Fish Products (Inspection) Rules, 1964.

- 1. (1) These rules may be called the Export of Fish and Fish Products (Inspection) Second Amendment Rules, 1974.
- (2) They shall come into force on the date of their publication in the official gazette.
- 2. In the Export of Fish and Fish Products (Inspection) rules, 1964, for rule 6 the following rule shall be substituted, namely:—
  - "Appeal—(1) Any person aggrieved by the refusal of the agency to issue a certificate under sub-rule (4) of rule 4, may, within ten days of the receipt of the communication of such refusal by him, prefer an appeal to a panel of experts consisting of not less than three but not more than seven persons, appointed for the purpose by the Central Government.
  - (2) Atleast two-thirds of the total membership of the panel of experts shall consist of non-officials.
  - (3) The quorum for the panel shall be three.
  - (4) The decision of the panel on such appeal shall be final.
  - (5) The appeal shall be disposed of within 15 days of its receipt."

[No. 6(5)/74-EI&EP.]

क्रा॰ क्रा॰ 3355.—निर्याम (क्वालिटी नियंत्रण भ्रौर निरीक्षण) श्रीधिनियम, 1963 (1963 का 22) की धारा 17 द्वारा प्रवत्त भाकितयों का प्रयोग करने हुए, केन्द्रीय सरकार मेंबक की टांगे का निर्यात (निरीक्षण) नियम, 1965 में और संशोधन करने के लिए निम्नलिखिन नियम बनाती है:—

- 1. (1) इन नियमो का नाम मेंढक की टागों का निर्यात (निरीक्षण) वितीय संशोधन नियम, 1974 है।
  - (2) ये राजपन्न में प्रकाशन की तारीख को प्रवृत्त होंगे।
- 2. मेंडक की टांगी का निर्यात (निरीक्षण नियम, 1965 में नियम 6 के स्थान पर निम्नलिखित नियम रखा जाएगा, प्रधात :---
  - "प्रपील (1) निरीक्षण घभीकरण द्वारा नियम 4 के उप-नियम (4) के अधीन प्रमाणपत्न देने से इंकार किए जाने से व्यथित कोई व्यक्ति, उसके द्वारा, इस प्रकार इन्कार किए जाने की सूचना की प्राप्ति से 10 दिन के भीतर, केन्द्रीय सरकार द्वारा उस प्रयोजन के लिए नियुदन, कम से कम तीन और प्रधिक से घ्रधिक सात व्यक्तियों के विशेषकों के समक्ष ग्रंपील कर मकेगा।
  - (2) विशोधको के पैनल की कुल सदस्यता का कम से कम दो-सिहाई भाग पदधारियों से भिन्न व्यक्तियों का होगा।
  - (3) पैनल की गणपूर्ति तीन की होगी।
  - (4) ऐसी अपील पर पैनल का विनिष्चय अन्तिम होगा।
  - (5) अपील को प्राप्त होने के 15 दिन के भीतर निपटाया जाएगा।"

[स० 6(5)/74 नि०नि० मथा नि० स०]

- S.O. 3355.—In exercise of the powers conferred by section 17 of the Export (Quality Control and Inspection) Act, 1963, (22 of 1963), the Central Government hereby makes the following rules further to amend the Export of Frog Legs (Inspection) Rules, 1965.
- 1. (1) These rules may be called the Export of Frog Legs (Inspection) second Amendment Rules, 1974.

- (2) They shall come into force on the date of their publication in the official gazette.
- 2. In the Export of Forg Legs (Inspection) Rules, 1965, for rule 6 the following rule shall be substituted, namely:—
  - "Appeal—(1) Any person aggrieved by the refusal of the agency to issue a certificate under sub-rule (4) of rule 4, may, within ten days of the receipt of the communication of such refusal by him, prefer an appeal to a panel of experts consisting of not less than three but not more than seven persons, appointed for the purpose by the Central Government.
  - (2) Atleast two-thirds of the total membership of the panel of experts shall consist of non-officials.
  - (3) The quorum for the panel shall be three.
  - (4) The decision of the panel on such appeal shall be final.
  - (5) The appeal shall be disposed of within 15 days of its receipt."

[No. 6(5)/74-EI&EP.]

का० ग्रा० 3356.—निर्यात (क्वालिटी निर्मक्षण भौर निरीक्षण) मिधिनियम, 1963 (1963 का 22) की धारा 17 द्वारा प्रदत्त सक्तियों का प्रयोग करते हुए, केन्द्रीय सरकार प्रयोतित क्षिगां भळली के पृष्ठ भागो का निर्यात (निरीक्षण) नियम, 1971 में भ्रीर संगोधन करने के लिए निम्नलिखित नियम बनाती है।

- (1) इन नियमो का नाम प्रशीतित झिगा मछली के पृष्ठ भागों का नियनि (निरीक्षण) संशोधन नियम, 1974 है।
  - (2) ये राजपत्र में प्रकाशन की तारीख को प्रवृत्त होंगे।
- 2. प्रशीतिम झिगा मछली के पृष्ठ भागों का निर्योत (निरीक्षण) नियम, 1971 में, नियम 8 के स्थान पर निम्नलिश्वित नियम रखा आएगा भर्यात :—
  - "प्रपील-(1) निरीक्षण प्रभिकरण द्वारा नियम 4 के उप-नियम (4) के श्रश्लीन प्रमाण पत्न देने से इन्कार किए जाने से व्यथित कोई व्यक्ति, उसके द्वारा, इस प्रकार इन्कार किए जाने की सूचना की प्राप्ति से 10 दिन के भीतर ,केन्द्रीय सरकार द्वारा उस प्रयोजन के लिए नियुक्त ,कम से कम तीन और प्रधिक से प्रधिक सात व्यक्तियों के विशेषकों के समक्ष प्रपील कर सकेगा।
  - (2) विशेषज्ञों के पैनल की कुल सदस्यता का कम से कम दो-तिहाई भाग पत्रधारियों से भिन्न व्यक्तियों का होगा ।
  - (3) पैनल की गणपूर्ति तीन की होगी।
  - (4) ऐसी प्रपील पर पैनल का विनिध्चय धन्तिम होगा।
  - (5) भ्रपील को प्राप्त होने के 15 दिन के भीतर निपटाया जाएगा।"

[सं० 6(5)/74-नि०नि० तथा नि० म०]

- S.O. 3356.—In exercise of the powers conferred by section 17 of the Export (Quality Control and Inspection) Act, 1963, (22 of 1963), the Central Government hereby makes the following rules further to amend the Export of Frozen Lobster Tails (Inspection) Rules, 1971.
- 1. (1) These rules may be called the Export of Frozen Lobster Tails (Inspection) Amendment Rules, 1974.
- (2) They shall come into force on the date of their publication in the official gazette.

- 2. In the Export of Forzen Lobster Tails (Inspection) Rules, 1971, for rule 8 the following rule shall be substituted, namely:—
  - "Appeal—(1) Any person aggrieved by the refusal of the agency to issue a certificate under sub-rule (4) of rule 4, may, within ten days of the receipt of the communication of such refusal by him, prefer an appeal to a panel of experts consisting of not less than three but not more than seven persons, appointed for the purpose by the Central Government.
  - (2) Atleast two-thirds of the total membership of the panel of experts shall consist of non-officials.
  - (3) The quorum for the panel shall be three.
  - (4) The decision of the panel on such appeal shall be final.
  - (5) The appeal shall be disposed of within 15 days of its receipt."

[No. 6(5) /74-EI&EP.]

का भा 3357. — निर्यात (क्वालिटी नियंत्रण भौर निरीक्षण) प्रक्षि नियम, 1963, (1963 का 22) की धारा 17 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, केन्द्रीय सरकार, पी० बी० सी० लेवर-क्लाण निर्यात (निरीक्षण) नियम, 1966 में शौर संशोधन करने के लिए निम्नलिखित नियम बनावी है।

- 1. (1) इन नियमों का नाम पी०वी०सी० लेदर-क्लाथ नियांत (निरीक्षण) संशोधन नियम, 1974 है।
  - (2) ये राजपन्न में प्रकाशन की नारीख को प्रवृत होंगे।
- 2. पी०बी०सी० लेक्द-मलाय निर्यात (निरीक्षण) नियम, 1966 में, नियम 7 के स्थान पर, निम्नलिखित नियम रक्षा जाएगा, अर्थात्:---
  - "7. घपील-(1) तिरीक्षण घिभकरण द्वारा नियम 4 के उप-नियम (3) के घ्रधीन प्रमाण-पत्न देने मे इन्कार किए जाने से व्यथित कोई व्यक्ति, उसके द्वारा, इस प्रकार इन्कार किए जाने की सूचना की प्राप्ति से 10 दिन के घीतर के दीय सरकार, द्वारा इस प्रयोजन के लिए नियुक्त, कम से कम तीन घीर घ्रधिक से घ्रधिक सास व्यक्तियों के विशेषकों के पैनल के ममक घ्रपील कर सकेगा।
  - (2) विश्रोपकों के पैनल की कुल सदस्यता का कम से कम दो-तिहाई भाग पद्यक्षारियों से भिन्न व्यक्तियों का होगा।
  - (3) पैनल की गणपूर्ति तीन की होगी ।
  - (4) ऐसी प्रपील पर पैनल का विनिश्चय प्रन्तिम होगा।
  - (5) झपील को प्राप्त होने के 15 दिन के भीसर निपटाया जाएगा।"

[सं 6(5)/74-मि॰नि० तथा नि० स०]

- s.o. 3357.—In exercise of the powers conferred by section 17 of the Export (Quality Control and Inspection) Act, 1963, (22 of 1963), the Central Government hereby makes the following rules further to amend the Export of PVC Leather Cloth (Inspection) Rules, 1966.
- 1. (1) These rules may be called the Export of PVC Leather Cloth (Inspection) Amendment Rules, 1974.
- (2) They shall come into force on the date of their publication in the official gazette.

- 2. In the Export of PVC Leather Cloth (Inspection) Rules, 1966, for rule 7 the following rule shall be substituted, namely:—
  - "7 Appeal—(1) Any person aggrieved by the refusal of the Inspection agency to issue a certificate under sub-rule (3) of rule 4, may, within ten days of the receipt of the communication of such refusal by him, prefer an appeal to a panel of experts consisting of not less than three but not more than seven persons, appointed for the purpose by the Central Government.
  - (2) Atleast two-thirds of the total membership of the panel of experts shall consist of non-officials.
  - (3) The quorum for the panel shall be three.
  - (4) The decision of the panel on such appeal shall be final.
  - (5) The appeal shall be disposed of within 15 days of its receipt."

[No. 6(5) /74-EI&EP.]

कार्ध्याः 3358 — निर्यात (क्वालिटी निर्यक्षण ग्रौर निरीक्षण) ग्रीक्षिनियम 1963 (1963 का 22) की धारा 17 द्वारा प्रदत्त शिक्तियों का प्रयोग करते हुए, किय्वीय सरकार, लिनोलियम निर्यात (क्वालिटी नियंत्रण ग्रौर निरीक्षण) नियम, 1969 में ग्रौर मंशोधन करने के लिए निम्नलिखन नियम बनाती है।

- 1. (1) इन नियमो का नाम लिनोलियम निर्यात (क्वालिटी नियंतण भौर निरीक्षण) सणोधन नियम, 1971 है।
  - (2) ये राजपन्न में प्रकाशन की तारीख को प्रवृत्त होंगे।
- लिनोलियम निर्यात (क्वालिटो नियंत्रण भौर निरीक्षण) नियम,
   1966 मे नियम 7 के स्थान पर निम्नलिखित नियम रक्षा जाएगा,
   ऋषित :---
  - "7 अपील—(1) निरीक्षण अभिकरण द्वारा नियम 4 के उप-नियम (1) के अधीन प्रमाण-पत्न देने से इन्कार किए जाने से व्यथित कोई व्यक्ति, उसके द्वारा, इस प्रकार इन्कार किए जाने की सूचना की प्राप्ति से 10 दिन के भीतर, केन्द्रीय सरकार द्वारा उस प्रयोजन के लिए नियुक्त, कम से कम तीन और अधिक में अधिक सान व्यक्तियों के विशेषज्ञों के पैनल के समक्ष अपील कर सकेगा।
  - (2) विशेषको के पैनल की कुल सदस्यना का कम से कम दो-तिहाई भाग पदधारियों से भिन्न व्यक्तियों का होगा।
  - (3) पैनल की गणपूर्ति तीन की होगी।
  - (4) ऐसी अपील पर पैनल का विनिष्ठ्य भ्रन्तिम होगा।
  - (5) भ्रपील को प्राप्त होने के 15 दिन के भीतर निपटाया जाएगा।"

[सं० ६(५)/७४-नि०नि० तथा नि०सं०]

- S.O. 3358.—In exercise of the powers conferred by section 17 of the Export (Quality Control and Inspection) Act, 1963, (22 of 1963), the Central Government hereby makes the following rules further to amend the Export of I inoleum (Quality Control and Inspection) Rules, 1969.
- 1. (1) These rules may be called the Export of Linoleum (Quality Control and Inspection) Amendment Rules, 1974.

- (2) They shall come into force on the date of their publication in the official gazette.
- 2. In the Export of Linoleum (Quality Control and Inspection) Rules, 1966, for rule 7 the following rule shall be substituted, namely:—
  - "7 Appeal—(1) Any person aggrieved by the refusal of the inspection agency to issue a certificate under sub-rule (4) of rule 4, may, within ten days of the receipt of the communication of such refusal by him, prefer an appeal to a panel of experts consisting of not less than three but not more than seven persons, appointed for the purpose by the Central Government.
  - (2) Atleast two-thirds of the total membership of the panel of experts shall consist of non-officials.
  - (3) The quorum for the panel shall be three.
  - (4) The decision of the panel on such appeal shall be final.
  - (5) The appeal shall be disposed of within 15 days of its receipt."

[No. 6(5) /74-EI&EP.]

का॰भा॰ 3359 — निर्यात (क्वालिटी नियंत्रण श्रीर निरीक्षण) श्रिष्ठित्यम, 1963 (1963 का 22) की धारा 17 द्वारा प्रदक्ष शक्तियों का प्रयोग करने हुए, केन्द्रीय सरकार रंगलेप तथा सम्बद्ध उत्पादों का निर्यात (क्वालिटी नियंत्रण श्रीर निरीक्षण) नियम, 1967 में श्रीर संशोधन करने के लिए निम्नलिखन नियम बनाती है।

- (1) इन नियमो का नाम रंगलेप तथा सम्बद्ध उत्पादों का निर्याल (क्वालिटी नियंत्रण और निरीक्षण) संशोधन नियम, 1974 है।
  - (2) ये राजपक्र मे प्रकाशन की तारीख को प्रवृत्त होगे।
- 2. रंगलेप नथा सम्बद्ध उत्पादो का निर्मात (क्वालिटी नियंत्रण ग्रौर निरीक्षण) नियम, 1967 में, नियम 7 के स्थान पर निम्नलिखित नियम रक्षा जाएगा, ग्रथांत ——
  - "7. प्रपील → (1) निरीक्षण अभिकरण द्वारा नियम 4 के उप-नियम (4) के अधीन प्रमाण-पत देने से इन्कार किए जाने से व्यथित कोई व्यक्ति, उसके द्वारा, इस प्रकार इन्कार किए जाने की सूचना की प्राप्ति से 10 दिन के भीनर केन्द्रीय सरकार द्वारा उस प्रयोजन के लिए नियुक्त, कम मे कम तीन और अधिक से अधिक सान व्यक्तियों के विशेषज्ञों के पैनल के समक अपील कर सकेगा।
  - (2) विशेषकों के पैनल की कुल भवस्थता का कम से कम दो-तिहाई भाग पदधारियों से भिन्न व्यक्तियों का होगा।
  - (3) पैनल की गणपूर्ति तीन की होगी।
  - (4) ऐसी प्रपोल पर पैनल का विनिश्चय प्रन्तिम होगा।
  - (5) अपील को प्राप्त होने के 15 दिन के भीतर निपटाया जाएगा।

[सं० 6(5)/74-नि०ति० तथा नि०सं०]

S.O. 3359.—In exercise of the powers conferred by section 17 of the Export (Quality Control and Inspection) Act, 1963, (22 of 1963), the Central Government hereby makes the following rules further to amend the Export of Paints and Allied Products (Quality Control and Inspection) Rules, 1967.

- 1. (1) These rules may be called the Export of Paints and Allied Products (Quality Control and Inspection) Amendment Rules, 1974.
- (2) They shall come into force on the date of their publication in the official gazette.
- 2. In the Export of Paints and Allied Products (Quality Control and Inspection) Rules, 1967, for rule 7, the following rule shall be substituted, namely:—
  - "7 Appeal—(1) Any person aggrieved by the refusal of the inspection agency to issue a certificate under sub rule (4) of rule 4, may, within ten days of the receipt of the communication of such refusal by him prefer an appeal to a panel of experts consisting of not less than three but not more than seven persons, appointed for the purpose by the Central Government.
  - (2) Atleast two-thirds of the total membership of the panel of experts shall consist of non-officials.
  - (3) The quorum for the panel shall be three.
  - (4) The decision of the panel on such appeal shall be final.
  - (5) The appeal shall be disposed of within 15 days of its receipt."

[No. 6(5)/74-EI&EP.]

का॰ ग्रा॰ 3360 — निर्यात (क्वालिटी नियक्षण ग्रीर निरीक्षण) ग्रिधिनियम, 1963 (1963 का 22) की धारा 17 द्वारा प्रदत्त सक्तियों का प्रयोग करते हुए, केन्द्रीय सरकार, ढ्लवा लोहे के मलनालो तथा ग्रन्वायुक्तियों का निर्यात (निरीक्षण) नियम, 1971 में ग्रीर मशोधन करने के लिए निस्नलिखिल नियम बनाती हैं, ग्रथांत् —

- 1 (1) इन नियमो नाम ढलवां लोहे के मलनालो तथा ग्रन्था-यश्नियो का निर्यान (निरीक्षण) नियम, 1974 है।
  - (2) ये राजपत्न मे प्रकाशन की तारीख को प्रवृत्त होगे।
- 2 कमवा लोहे के मलनालों एवं अन्वायुक्तियों का नियति (निरीक्षण) नियम, 1971 के नियम 7 के स्थान पर निम्नलिखित नियम रखा जाएगा, अर्थात् ---
  - "ध्रपील---(1) निरीक्षण श्रिमिकरण द्वारा नियम 4 के उप-नियम (4) के श्रधीन प्रमाण-पत्न देने से इस्कार किए जाने से व्यथिन कोई व्यक्ति, उसके द्वारा, इस प्रकार इत्कार किए जाने की सूचना की प्राप्ति से 10 विन के भीतर, केन्द्रीय सरकार द्वारा उस प्रयोजन के लिए नियुक्त कम से कम तीन श्रीर अधिक से श्रधिक साल व्यक्तियों के विशेषशा के पैनल के समक्ष ध्रपील कर सकेगा।
  - (2) विशेषज्ञों के पैनल की कुल सदस्यना का कम से कम दो-तिहाई भाग पदधारियों में भिन्न व्यक्तियों का होगा।
  - (3) पैनल की गणपूर्ति तीन की होगी।
  - (4) ऐसी भ्रापील पर पैनल का विनिष्चय ग्रन्तिम होगा।
  - (5) श्रपील को प्राप्त होने के 15 दिन के भीतर निपटाया जाएगा।"

[स॰ 6(5)/74-नि॰नि॰ नथा नि॰सं०]

- section 17 of the Export (Quality Control and Inspection) Act, 1963, (22 of 1963), the Central Government hereby makes the following rules further to amend the Export of Cast Iron Soil Pipes and Fittings (Inspection) Rules, 1971, namely:—
- l. (1) These rules may be called the Export of Cast Iron Soil Pipes & Fittings (Inspection) Amendment Rules, 1974.
- (2) They shall come into force on the date of their publication in the official gazette.
- 2. In the Export of Cast Iron Soil Pipes & Fittings (Inspection) Rules, 1971, for rule 7 the following rule shall be substituted, namely:—
  - "Appeal—(1) Any person aggrieved by the refusal of the inspection agency to issue a certificate under sub rule (4) of rule 4, may, within ten days of the receipt of the communication of such refusal by him prefer an appeal to a panel of experts consisting of not less than three but not more than seven persons, appointed for the purpose by the Central Government.
  - (2) Atleast two-thirds of the total membership of the panel of experts shall consist of non-officials.
  - (3) The quorum for the panel shall be three.
  - (4) The decision of the panel on such appeal shall be final.
  - (5) The appeal shall be disposed of within 15 days of its receipt."

[No 6(5)/74-EI&EP.]

का॰आ॰ 3361 ---नियति (क्वालिटी नियत्नण ग्रीर निरीक्षण) भिक्षिनियम, 1963 (1963 का 22) की धारा 17 द्वारा प्रदत्त शिक्तयों का प्रयोग करते हुए, केन्द्रीय सरकार, ढलवां सोहे के मेनहोल कवर तथा फेमों का निर्यात (निरीक्षण) नियम, 1971 में ग्रीर संशोधन के लिए निम्नलिखिन नियम बनानी है, ग्रर्थान् ----

- 1 (1) इन नियमों का नाम इलवां लोहे के मेनहोल कवर तथा फोमों का निर्यात (निरीक्षण) नियम, 1974 है।
  - (2) ये राजपत्र मे प्रकाशन की तारीख को प्रवृक्त होगे।
- 2 क्षलवा लोहे के मेनहोल भवर तथा फ्रेमो का निर्यात (निरीक्षण) नियम, 1971 के नियम, 7 के स्थान पर निम्नलिखित नियम रखा जाएगा, मर्थात
  - "प्रपील—(1) निरोक्षण प्रधिकरण द्वारा नियम 4 के उप-नियम (4) के प्रधीन प्रमाण-पन्न देने से इन्कार किए जाने से व्यथित कोई व्यक्ति, उसके द्वारा, इस प्रकार इन्कार किए जाने की सूचना की प्राप्ति से 10 दिन के भीतर, केन्द्रीय सरकार द्वारा उस प्रयोजन के लिए नियुक्त, कम से कम तीन और प्रधिक से प्रधिक सात व्यक्तियों के विशेषकों के पैनल के समक्ष प्रपील कर सकेगा।
  - (2) बिशोषज्ञों के पैनल की कुल सदस्यना का कम से कम दो-तिहाई भाग पबधारियों से भिन्न व्यक्तियों का होगा।
  - (3) पैनल की गणभूति तीन की होगी।
  - (4) ऐसी भ्रपील पर पैनल का विनिश्चय भ्रन्तिम होगा।
  - (5) ग्रंपील को प्राप्त होने के 15 दिन के भीतर निपटाया जाएगा।"

[स० 6(5) 74-निव्तिव तथा निव्यव]

- S.D. 3361.—In exercise of the powers conferred by section 17 of the Export (Quality Control and Inspection) Act, 1963 (22 of 1963), the Central Government hereby makes the following rules further to amend the Export of Cast Iron Manhole Covers and Frames (Inspection) Rules, 1971, namely:—
  - 1. (1) These rules may be called the Export of Cast Iron Manhole Covers and Frames (Inspection) Amendment Rules. 1974.
    - (2) They shall come into force on the date of their publication in the official gazette.
- 2. In the Export of Cast Iron Manhole Covers and Frames (Inspection) Rules, 1971, for rule 7 the following rule shall be substituted, namely:—
  - "Appeal—(1) Any person aggrieved by the refusal of the inspection agency to issue a certificate under sub-rule (4) of rule 4, may, within ten days of the receipt of the communication of such refusal by him, prefer an appeal to a panel of experts consisting of not less than three but not more than seven persons, appointed for the purpose by the Central Government.
  - (2) At least two thirds of the total membership of the panel of experts shall consist of non-officials.
  - (3) The quorum for the panel shall be three.
  - (4) The decision of the panel on such appeal shall be final.
  - (5) The appeal shall be disposed of within 15 days of its receipt."

[No. 6(5)/74-EI&EP.]

का॰ ग्रा॰ 3362.— निर्यात (क्वालिटी नियंत्रण ग्रीर निरीक्षण) ग्रिकिनियम, 1963 (1963 का 22) की धारा 17 द्वारा प्रवत्त ग्राक्तियों का प्रयोग करने हुए, केन्द्रीय सरकार, विस्तारित मैटल इस्पात की चहुरों का निर्यात (निरीक्षण) नियम, 1967 में ग्रीर संशोधन करने के लिए निम्नलिखित नियम बनाती है, श्रर्थात्:—

- (1) इन नियमों का नाम बिस्तारित मैटल इस्पात की कहरों का नियति (निरीक्षण) संशोधन नियम, 1974 है।
  - (2) ये राजपत्र में प्रकाशन की तारीख को प्रवृत्त होगे।
- 2. विस्तारित मैटल इम्पात की बहरों का निर्यात (निरीक्षण) नियम, 1967 में, नियम 8 के स्थान पर निम्नलिखित नियम रखा जाएगा, प्रयति '---
  - "भ्रपील—(1) निरीक्षण भ्रमिकरण द्वारा नियम 4 के उप-नियम (4) के भ्रधीन प्रमाण-पन्न देने से इन्कार किए जाने से व्यथित कोई व्यक्तित, उसके द्वारा, इस प्रकार इन्कार किए जाने की सूजना की प्राप्ति से 10 दिन के भीतर, केन्द्रीय सरकार द्वारा उस प्रयोजन के लिए नियुक्त, कम से कम सीन भीर ग्रधिक से भ्रधिक मात व्यक्तियों के विणेषक्षों के पैनल के समक्ष भ्रपील कर सकेगा।
  - (2) विशेषज्ञों के पैनल की कुल मदस्यता का कम से कम बो-तिहाई भाग पदधारियों ने भिन्न व्यक्तियों का होगा।
  - (3) पैनल की गणपूर्ति तीन की होगी।
  - (4) ऐपी प्रपील पर पैनल का विनिष्वय प्रस्तिम होगा।
  - (5) ध्रपील को प्राप्त होने के 15 दिन के भीतर निपटाया जाएगा ।"

[मं० 6(5)/74-नि०नि० सथा नि० सं०]

- S.O. 3362.—In exercise of the powers conferred by section 17 of the Export (Quality Control and Inspection) Act, 1963 (22 of 1963), the Central Government hereby makes the following rules further to amend the Export of Expanded Metal Steel Sheets (Inspection) Rules, 1967, namely:—
- 1. (1) These rules may be called the Export of Expanded Metal Steel Sheets (Inspection) Amendment Rules, 1974.
  - (2) They shall come into force on the date of their publication in the official gazette.
- 2. In the Export of Expanded Metal Steel Sheets (Inspection) Rules, 1967, for rule 8 the following rule shall be substituted, namely:—
  - "Appeal—(1) Any person aggrieved by the refusal of the inspection agency to issue a certificate under subrule (4) of rule 4, may, within ten days of the receipt of the communication of such refusal by him, prefer an appeal to a panel of experts consisting of not less than three but not more than seven persons, appointed for the purpose by the Central Government.
  - (2) Atleast two thirds of the total membership of the panel of experts shall consist of non-officials.
  - (3) The quorum for the panel shall be three.
  - (4) The decision of the panel on such appeal shall be final.
  - (5) The appeal shall be disposed of within 15 days of its receipt."

[No. 6(5)/74-EI&EP]

- का॰ आ॰ 3363.— निर्यात (अवालिटी नियंत्रण और निरीक्षण) ग्रिधिनियम, 1963 (1963 का 22) की धारा 17 द्वारा प्रवत्त सिक्तयों का प्रयोग करने हुए, केन्द्रीय सरकार, विजनी के केबिलों तथा चालकों का निर्यात (निरीक्षण) नियम, 1968 में भौर संशोधन करने के लिये निम्ननिश्चित नियम बनाती है, अर्थातु :—
- (1) इन निवमों का नाम बिजली के केबिलों नथा चालकों का निर्यात (निरोक्षण) संसोधन निषम, 1974 हैं।
  - (2) ये राजात्र में प्रकाशन की तारीख को प्रवृक्त होंगे।
- बिजली के केबिलों तथा चालकों का निर्यात (निरीक्षण) नियम,
   1968 में, नियम 8 के स्थान पर निम्नलिखित नियम रखा जायेगा ।

"प्रगील——(1) नियम 4 के उप-नियम (5) के प्रधीन निरीक्षण— प्रभिकरण द्वारा प्रमाण-पत्न वेने में इंकार किये जाने से व्यथित कोई व्यक्ति, उसके द्वारा, इस प्रकार इंकार किये जाने की सूचना की प्राप्ति में 10 दिन के भीतर, केन्द्रीय सरकार द्वारा उस प्रयोजन के लिये नियुक्त, कम में कम तीन श्रीर अधिक से श्रीधक मात व्यक्तियों के विशोधकों के पैनल के समक्ष धर्मील कर सकेगा ।

- (2) विशेषको के पैनल की कुल सदस्यता का कम से कम दो तिहाई भाग प्रथारियों से भिन्न व्यक्तियों का क्षोगा।
  - (3) पनल की गणपूर्ति लीन की होगी।
  - (4) ऐसी भ्रमील पर पैनल का विनिष्चयं भन्तिमं होगा ।
  - (5) भ्रपील को प्राप्त होने के 15 विभ के भीतर निपटाया जायेगा।"

[सं० 6(5)/74—नि० नि० तथा नि० सं०]

- S.O. 3363.—In exercise of the powers conferred by section 17 of the Export (Quality Control and Inspection) Act, 1963 (22 of 1963), the Central Government hereby makes the following rules further to amend the Export of Electric Cables and Conductors (Inspection) Rules, 1968, namely:—
  - 1. (1) These rules may be called the Export of Electric Cables and Conductors (Inspection) Amendment Rules, 1974.
    - (2) They shall come into force on the date of their publication in the official gazette.
- 2. In the Export of Electric Cables and Conductors (Inspection) Rules, 1968, for rule 8 the following rule shall be substituted, namely:—
  - "Appeal—(1) Any person aggrieved by the refusal of the inspection agency to issue a certificate under sub-rule (5) of rule 4, may, within ten days of the receipt of the communication of such refusal by him, prefer an appeal to a panel of experts consisting of not less than three but not more than seven persons, appointed for the purpose by the Central Government.
  - (2) At least two thirds of the total membership of the panel of experts shall consist of non-officials.
  - (3) The quorum for the panel shall be three.
  - (4) The decision of the panel on such appeal shall be final.
  - (5) The appeal shall be disposed of within 15 days of its receipt."

[No. 6(5)/74-EI&EP]

का॰ आ॰ 3364----निर्यात (क्वालिटी निर्यक्षण और निरीक्षण) प्रधिनियम, 1963 (1963 का 22) की धारा 17 द्वारा प्रवत्त शक्तियों का प्रयोग करते हुए, केन्द्रीय मरकार, साइकिल-निर्यात (क्वालिटी नियंद्रण धौर निरीक्षण) नियम, 1967 में धौर संगोधन करने के लिये निम्मलिखित नियम बनाती है, प्रयात् :---

- 1. (1) इस नियमों का नाम साइकिल-निर्यात (क्वालिटी नियंत्रण भीर निरीक्षण) संशोधम नियम, 1974 है।
  - (2) ये राजपत्र में प्रकाशन की तारीख को प्रवृत्त होंगे।
- 2. साइकिल-निर्यात (क्वालिटी नियंत्रण धौर निरीक्षण) नियम, 1967 में, नियम 8 के स्थान निम्नलिखित रखा आयेगा, प्रचीत :---
- "अपील--(1) निरीक्षण धिमकरण द्वारा नियम 4 के उप-नियम (4) के अधीन प्रमाण-पत्न देने से इंकार किये जाने व्यथित कोई व्यक्ति, उसके द्वारा, इस प्रकार इंकार किये जाने की सूबना की प्राप्ति से 10 विन के भीतर केन्द्रीय सरकार द्वारा उस प्रयोजन के लिये नियुक्त कम से कम तीन और अधिक से अधिक सात व्यक्तियों के विशेषकों के समक्ष अपील करसकेगा।
- (2) विशेषकों के पैनल की सबस्यता का कम से कम दो तिहाई भाग पदधारियों से भिल व्यक्तियों का होगा।
  - (3) पैनल की गणपूर्ति तीन की होगी।
  - (4) ऐसी प्रपील पर पैनल का विनिश्चय प्रक्तिम होगा।
  - (5) भ्रपील को प्राप्त होने के 15 दिन के भीतर निपटाया आयेगा।

[सं० 6(5)/74 नि० नि० तथा मि० सं०]

- S.O. 3364.—In exercise of the powers conferred by section 17 of the Export (Quality Control and Inspection) Act, 1963 (22 of 1963), the Central Government hereby makes the following rules further to amend the Export of Bicycles (Quality Control and Inspection) Rules, 1967, namely:—
  - (1) These rules may be called the Export of Bicycles (Quality Control and Inspection) Amendment Rules, 1974.
    - (2) They shall come into force on the date of their publication in the official gazette.
- 2. In the Export of Bicycles (Quality Control and Inspection) Rules, 1967, for rule 8 the following rule shall be substituted, namely:—
  - "Appeal—(1) Any person aggrieved by the refusal of the inspection agency to issue a certificate under subrule (4) of rule 4, may, within ten days of the receipt of the communication of such refusal by him, prefer an appeal to a panel of experts consisting of not less than three but not more than seven persons, appointed for the purpose by the Central Government.
  - (2) At least two thirds of the total membership of the panel of experts shall consist of non-officials.
  - (3) The quorum for the panel shall be three.
  - (4) The decision of the panel on such appeal shall be final.
  - (5) The appeal shall be disposed of within 15 days of its receipt."

[No. 6(5)/74-EI&EP]

का॰ आ॰ 3365 — निर्मात (क्यालिटी नियंद्रण और सिरीक्षण) घष्टि-नियम, 1963 (1963 का 22) की धारा 17 हारा प्रवत्त शक्तियों का प्रयोग करते हुए, केन्द्रीय सरकार, घाटोमोबाइल के पुर्जी, संघटकों तथा उप-साधनों का निर्मात (क्वालिटी नियंद्रण और निरीक्षण) नियम, 1973 में और संशोधन करने के लिये निम्नलिखित नियम बनाती है, धर्मातु:—

- (1) इन नियमों का नाम झाटोमोबाइल के पुजौ, संघटकों तथा उप-साधनी का नियति (क्वालिटी नियंत्रण और निरीक्षण) संगोधन नियस, 1974 है।
  - (2) ये राजात में प्रकाशन की तारीख को प्रवृत्त होंगे।
- 2. आटोमोबाइल के पुर्जी, संघटकों तथा उप-साधनों का निर्यात (मत्रालिटी नियंत्रण और निरीक्षण) नियम, 1973 में, नियम 7 के स्थान पर निम्नलिखित नियम रखा जायेगा, धर्यात् :---
- "अपील-(1) निरीक्षण अभिकरण द्वारा नियम 4 के उप-नियम (4) के अधीन प्रमाण-पत्न देने से इंकार किये जाने से व्यक्ति, उसके द्वारा, इस प्रकार इंकार किये जाने की सूचना की प्राप्ति से 10 दिन के भीतर, केन्द्रीय सरकार द्वारा उस प्रयोजन के निये नियुक्त, कम से कम तीन और अधिक से अधिक सात व्यक्तियों के विशेषक्षों के पैनल समक्ष अपील कर सकेगा ।
- (2) विशेषज्ञों के पैनल की कुल सदस्यता का कम से कम दो तिहाई भाग पव धारियों से भिन्न व्यक्तियों का होगा।
  - (3) पैनल की गणपूर्ति सीन की होगी।

- (4) ऐसी प्रभील पर पैनल का विनिश्चय प्रन्तिम होगा ।
- (5) अभील को प्राप्त होने के 15 दिन के भीतर निपटाया जायेगा।

[सं० 6(5)/74----नि० नि० तथा मि० सं०] के० बी० बालसूत्रह्मण्यन, उप निदेशक

- S.O. 3365.—In exercise of the powers conferred by section 17 of the Export (Quality Control and Inspection) Act, 1963 (22 of 1963), the Central Government hereby makes the following rules further to amend the export of Automobile Spares, Components and accessories (Quality Control and Inspection) Rules, 1973, namely:—
  - (1) These rules may be called the Export of Automobile Spares, Components & Accessories (Quality Control and Inspection) Amendment Rules, 1974.
    - (2) They shall come into force on the date of their publication in the official gazette.
- 2. In the Export of Automobile Spares, Components & Accessories (Quality Control and Inspection) Rules, 1973, for rule 7 the following rule shall be substituted, namely:—
  - "Appeal—(1) Any person aggrieved by the refusal of the inspection agency to issue a certificate under subrule (4) of rule 4, may, within ten days of the receipt of the communication of such refusal by him, prefer an appeal to a panel of experts consisting of not less than three but not more than seven persons, appointed for the purpose by the Central Government.
  - (2) At least two thirds of the total membership of the panel of experts shall consist of non-officials.
  - (3) The quorum for the panel shall be three.
  - (4) The decision of the panel on such appeal shall be
  - (5) The appeal shall be disposed of within 15 days of its receipt."

[No. 6(5)/74-EI&EP]

K. V. BALASUBRAMANIAN, Dy. Director.

# पट्रोलियम श्रीर रमायन मंत्रालय (पैट्रोलियम विश्वात)

नई दिल्ली, 4 दिसम्बर, 1974

का शा 3366. — यतः सरकार को यह प्रतीत होता है कि लोकहित में यह प्रावश्यक है कि गुजरात राज्य में एम शि० शे० से डी श्मो० तक पैट्रोलियम के परिवहन के लिए पाइप लाइन तेल तथा प्राकृतिक गैम आयोग ब्रारा बिछाई आनी चाहिए।

भीर यतः यह प्रतीत होता है कि ऐसी लाइनों को बिळाने के प्रयोजन के लिए एसद्पाबद्ध धनुसूची में वर्णित भूमि में उपयोगका स्रिधकार प्रजित करना शावश्यक है।

धत अब पैट्रोलियम पाइपलाइन (भूमि में उपयोग के घिषकार का धर्मन) घिषित्वम 1962 (1962 का 50) की घारा 3 की उपघारा (1) द्वारा प्रवत्त शक्तियों का प्रयोग करते हुए केन्द्रीय मरकार ने उसमें उपयोग का घिकार घर्जित करने का घपना घाण्य एतद्वारा घोषित किया है।

बणतें कि उक्त भूमि में हितबद्ध कोई व्यक्ति उस भूमि के नीचे पाइपलाइन बिछाने के लिए भाकीय सक्षम प्राधिकारी तेल तया प्राक्ट- तिक गैस भायोग निर्माण भीर देखभाल प्रभाग माकरपुरा रोड, बरौदा-9 को इस मधिसुचना की तारीख से 21 दिनों के मीतर कर सकेगा।

ग्रीर ऐसा भाक्षेप करने शला हर व्यक्ति विनिर्दिष्टः यह भी कयन करेगा कि क्या वह चाहना है कि उसकी सुनवाई व्यक्तियः हो या किसी विधि व्यवसायी की मार्फत ।

भनुसूचा बी०/एस०बी०जे० से बी०भो० नक पाइपलाइन बिछाने के लिए

राज्य : गुजरात	সি	ला-केरा	₹	।।लुकाः मता
गांव	सर्वेक्षण संख्या	हैक्टर	ए झार ई	सैन्टी ए भार धै
वरसंग	175/1	0	03	10
	181/पी	θ	04	30
	172	0	04	32
	176	0	18	20
	151	0	01	81
	149/2	0	01	68
	149/1	0	00	3 5
गीव : वयूषा	जिला:	महमवाबाद	तालुका :	ढोलका
वयूथा .	150	0	04	92
	143/2	0	09	06
	142	0	05	04
	1 4 1/ए/ 1	0	00	75
	141/ए/2	0	03	00
	141/बी	0	04	56
	139	0	01	30
	1 38/पी	0	27	7.5
	124/पी	0	04	80
	123	0	00	0.5
	259	0	07	44
	257	0	03	50
	258	0	06	80
	243	0	10	80
	244	0	80	75
	241	0	08	16
	240	0	08	16
	178	0	11	50
	230	0	10	20
	228	0	03	00
	कार्ट ट्रैक	0	01	10

[संख्या 12016/13/74-एल एण्ड एल]

# MINISTRY OF PETROLEUM AND CHEMICALS (Department of Petroleum)

New Delhi, the 4th December, 1974

S.O. 3366.—Whereas it appears to the Central Government that it is necessary in the public interest that for the transport of petroleum from DS DJ to DO in Gujarat State Pipe-

lines should be laid by the Oil and Natural Gas Commission;

And whereas it appears that for the purpose of laying such Pipelines, it is necessary to acquire the Right of User in the land described in the Schedule annexed hereto;

Now, therefore, in exercise of the powers confered by sub-section (1) of the section 3 of the Petroleum Pipelines (Acquisition of Right of User in land) Act, 1962 (50 of 1962), the Central Government hereby declares its intention to acquire the right of user therein:

Provided that any person interested in the said land may, within 21 days from the date of this notification, object to the laying of the pipelines under the land to the Competent Authority, Oil and Natural Gas Commission, Construction and Maintenance Division, Makarpura Road, Baroda-9.

And every person making such an objection shall also state specifically whether he wishes to be heard in person or by a legal practitioner

**SCHEDULE** 

For Laying pipeline from D/S DJ to Do.

STATE: GUJARAT DISTRICT: KAIRA TALUKA: MATAR

Villa ge	Survey No.	Hec- tare	Are.	Cen- tre. Are
1	2	3	4	5
VARSANG	. 173/1	0	03	10
	181/ <b>F</b>	0	04	30
	172	0	04	32
	176	0	18	20
	151	0	01	80
	149/2	0	01	68
	149/1	0	00	35
Village: Vautha	District : Ahmedabad		ıka : I	Dholka
VAUTHA	. 150	0	04	92
	143/2	0	09	00
	142	0	05	04
	141/A/1	0	00	75
	141/A/2	0	03	00
	141/B	0	04	56
	139	0	01	30
	138/P	0	27	75
	124/P	0	04	80
	123	0	00	0.5
	259	0	07	44
	257	0	03	5(
	258	(	06	81
	243	0		8
	244	0		7.
	241	(	08	3 1
	240		0 0	
	178		0 13	
	230		0 10	) 2
	228	1	J 03	3 0
	Cart Track	: (	0 0.	1 1

[No. 12016/13/74-L&L.]

का० आ० 3367.——यतः केन्द्रीय सरकार को यह प्रतीत होता है कि लोकहित में यह प्रावण्यक है कि गुजरात राज्य मे जंक्शन पाइन्ट से बाल्व प्लेट फार्म घौर जं० से जी जी एस/सी टी एफ साउथ कादी तक पैट्रोलियम के परिबहन के लिए पाइय लाइन तेल तथा प्राकृतिक गैम श्रायोग द्वारा बिछाई जानी चाहिए।

त्रौर यत. यह प्रतीत होता है कि ऐसी लाइनो को बिछाने के प्रयोजन के लिए एनदपाबद्ध भ्रनुसूची में वर्णित भूमि में उपयोग का अधिकार भ्राजित करना भावश्यक है।

श्रतः श्रव पैट्रोलियम पाइपलाइन (भूमि मे उपयोग के श्रधिकार का श्रर्जन) ग्रिधिनियम 1962 (1962 का 50) की धारा 3 की उपधारा (1) द्वारा प्रदक्त णिक्तियों का प्रयोग करने हुए केन्द्रीय सरकार ने उसमें उपयोग का ग्रिधिकार ग्रीजित करने का श्रपना ग्रामय एतब्द्वारा घोषित किया है।

बगर्ते कि उक्त भूमि में हितबद्ध कोई व्यक्ति उस भूमि के नीचे पाइपलाइन विछाने के लिए भाक्षेप सक्षम प्राधिकारी तेल तथा प्राक्त-तिक गैस भागीग निर्माण और देखनान प्रमाग मकरपूरा रोड बरोदा- 9 को इस भ्रष्टिसूचना की तारीख से 21 दिनों के भीतर कर सकेगा।

भीर ऐसा माक्षेप करने वाला हर व्यक्ति विनिधिष्ट यह भी कथन करेगा कि क्या वह चाहता है कि उसकी सुनवाई व्यक्तिशः हो या किसी विधि अध्वसायी की मार्फत ।

ब्रनुसूची तंकशन पाइन्ट से वास्त्र प्लेट फार्म धौर जंकशन पा

ंजंकशन पाइन्ट से वास्त्र प्लेट फार्म धौर जंकशन पाइन्ट से जो जीएस/सीटीएफ साउथ काबीतक पाइप लाइन बिछाने के लिए।

राज्यः गुजरात	तालुक	नः कादी	जिल	ाः मेहसाना
गोब	सर्वेक्षण संख्या	हैक्टर	ए मार ई	पी ए भ्रार <b>६</b>
कादी .	1978	0	05	00
	1977	0	18	00
	1976	0	27	35
	1957	0	09	00
	1955	0	09	00
	1954	0	1 4	25
	1953	0	20	8.5
	कार्ट द्रैक	0	05	25
	1855	0	05	25

[सन्धा 12016/2/74-एल एण्ड एल]

पी० पी० गुप्ता, उपसन्ति ।

S.O. 3367.—Whereas it appears to the Central Government that it is necessary in the public interest that for the transport of petroleum from In. Point To Value Plate Form and In. To GGS/CTF South Kadi in Gujarat State Pipelines should be laid by the Oil and Natural Gas Commission:

And whereas it appears that for the purpose of laying such Pipelines, it is necessary to acquire the Right of User in the land described in the schedule annexed hereto;

Now, therefore, in exercise of the powers conferred by sub-section (1) of the section 3 of the Petroleum Pipelines (Acquisition of Right of User in land) Act, 1962 (50 of 1962), the Central Government hereby declares its intention to acquire the right of user therein:

Provided that any person interested in the said land may, within 21 days from the date of this notification, object to the laying of the pipelines under the land to the Competent Authority, Oil and Natural Gas Commission, Construction and Maintenance Division, Makarpura Road, Baroda-9.

And every person making such an objection shall also state specifically whether he wishes to be heard in person or by a legal practitioner.

### **SCHEDULE**

For Laying pipeline from junction point to valve platform & Junction point to G.G.S./C.T.F. South Kadi.

STATE: GUJARAT	TALUKA : KADJ	DISTRICT : MEHSANA					
Village	Survey No.	Hec- tare	Аге.	P. Are.			
1	2	3	4	5			
KADI	1978	0	05	00			
	1977	0	18	00			
	1976	0	27	35			
	1957	0	09	00			
	1955	0	09	00			
	1954	0	14	25			
	1953	0	20	85			
	Cart Track	0	05	25			
	1855	0	05	25			

[No. 12016(2)/74-L&L] P. P. GUPTA, Dy. Secy.

# पर्यटन **पौ**र नागर विमानन मंझालय नई विल्ली, 6 दिसम्बर, 1974

का० घर० 3368—वायु निगम घिषिनयम, 1953 (1953 का 27) की धारा 4 द्वारा प्रयत्त सिक्सियों का प्रयोग करते हुए तथा प्रक्षिमूचना स० ए० बी० 18013/2/74-ए० मी, दिनोक 7 मार्च, 1974 में धीशिक संशोधन करते हुए केन्द्रीय सरकार एतद्द्वारा वित्त मल्लालय (ब्यय विभाग) के ध्रपर सचिव, श्री एस० बामुदेवन् को तत्काल नथा प्रगले धादेशों तक, श्री पी० सी० भट्टाचार्य के स्थान पर एयर ६ण्डिया तथा इण्डियन एयरलाइन्स के निदेशक-मडल में एक निवेशक के रूप में नियुक्ति करती है।

[स॰ ए॰ बी-18013/2/74-ए० सी/] मी॰ एस॰ बीगरा, उप सचिव

### MINISTRY OF TOURISM & CIVIL AVIATION

New Delhi, the 6th December, 1974

S.O. 3368.—In exercise of the powers conferred by section 4 of the Air Corporations Act. 1953 (27 of 1953) and in partial modification of notifications No. Av. 18013/2/74-AC dated the 7th March, the Central Government hereby appoint Shri S. Vasudevan, Additional Secretary, Ministry of Finance (Department of Expenditure) as a Director on the Boards of Air-India and Indian Airlines in place of Shri P. C. Bhattacharyya with immediate effect and until further orders.

[No. Av. 18013/2/74-AC]C. L. DHINGRA, Dy. Secy.

संचार मंक्रालय (डाक तार बोर्ड)

नई विल्ली, 11 दिसम्बर, 1974

का॰ आ॰ 3369— स्थायी आवेश संख्या 627 जिनोक 8 मार्च, 1960 हारा लागू किए गए भारतीय तार नियम, 1951 के नियम 434 कें खण्ड III के पैरा (क) कें अनुसार डाक तार महा निदेशक मे खिलाकलरीपेट टेलीफोन केन्द्र में दिनांक 16-1-75 से प्रमाणित दर प्रणाक्षी लागू करने का निश्चय किया है।

> [सं० 5-13/74-मी०एच० श्री०] पी०सी० गृष्ता, सहायक महानिवेशक

### MINISTRY OF COMMUNICATIONS

(P & T Board)

New Delhi, the 11th December, 1974

S.O. 3369.—In pursuance of para (a) of Section III of Rule 434 of Indian Telegraph Rules, 1951, as introduced by S.O. No. 627 dated 8th March, 1960, the Director General, Posts and Telegraphs, hereby specifies the 16-1-1975 as the date on which the Measured Rate System will be introduced in Chilakaluripeta Telephone Exchange Andhra Circle.

[No. 5-13/74-PHB]

P. C. GUPTA, Asstt. Director General

# MINISTRY OF EDUCATION & SOCIAL WELFARE

STATEMENT OF ACCOUNTS 1970-71

AND

Audi Report on the accounts of the Aligarh Muslim University.

Aligarh for the year 1970-71

### 1. UNSOLD PRICED PUBLICATIONS--

S.O.3370.—Out of 74,639 copies of priced publications printed and received in the Publication Department during the years 1958-59 to 1969-70, 47,326 copies valued at Rs. 3, 20 lakhs were lying unsold in December, 1971. Year-wise breakup of the number of books published and the number sold is given in Annexure 'I'.

Cost of printing of these books could not be intimated by the Publication Department. The Department stated (December, 1971) that a committee was being constituted to frame rules covering policy of the University regarding printing and sale of these books.

### 2. STOCK VERIFICATION-

- (a) Physical verification of stock in each department of the University is to be conducted once a year. Such verification was not carried out in 70 (out of 126) departments during 1970-71. Of these, in 37 departments physical verification has not been conducted since 1968-69 and in 27 departments since 1969-70. The matter has been taken up with the Personnel and Productivity Organisation, Bombay, for studying the causes for non-verification of stock in such a large number of departments and to suggest remedial measures
- (b) Annual physical varification of books in the Central Library (having 2,05,118 books on 31st March, 1972) was last conducted in 1967-68. In 16 departmental libraries (containing 1,48,075 books on 31st March, 1972) and departmental libraries (containing 37,796 books on 31st March, 1972) the annual physical verification was last conducted in 1966-67 and 1967-68 respectively. In the remaining 9 departmental libraries (containing 43,094 books on 31st Murch, 1972), established between 1927-28 and 1970-71, no physical verification has been carried out.

Out of 12 400 books, costing Rs 1 24 lakhs, found short on physical verification in the aforesaid libraries, 2,639 books have so far (December, 1971) been traced leaving a balance of 9,761 missing books. The Library Committee recommended in May, 1970 write off of 2,875 books costing Rs. 28,750.

### 3. UNADJUSTED ADVANCES-

Detailed accounts/adjustment youchers have not been furnished so far (December, 1971) by various university officers and departments to whom Rs 31 59 lakhs were paid as advances during 1952-53 to 1970-71 for taking delivery of Railway consignment and V.P.Ps, /payments of customs duty for machines and equipment purchased, payment of travelling allowance to examiners and meeting travely expenses on tour and project work of the students and teachers, etc.

The year-wise break-up of the unadjusted advances is as below :---

	Rs.														Year
1954-55       1,264         1961-62       1,416         1952-63       6,630         1963-64       593         1964-65       822         1965-66       5,557         1966-67       39,630         1957-68       8,32,906         1963-69       6,19,435         1959-70       7,52,336	23		 	<del></del> -	<del></del> -	 	 •	· · · · ·		 	 	•	-	•	1952-53
1961-62       1,416         1952-63       6,630         1963-64       593         1964-65       822         1965-66       5,557         1966-67       39,630         1957-68       8,32,906         1963-69       6,19,435         1959-70       7,52,336	450		_												1953-54
1952-63       6,630         1963-64       593         1964-65       822         1965-66       5,557         1966-67       39,630         1957-68       8,32,906         1963-69       6,19,435         1959-70       7,52,336	1,264														1954-55
1963-64	1,416										,				1961-62
1964-65															1952-63
1965-66        5,557         1966-67        39,630         1957-68        8,32,906         1963-69        6,19,435         1959-70        7,52,336	593														1953-64
1966-67        39,630         1957-68        8,32,906         1963-69        6,19,435         1959-70         7,52,336	822														1964-65
1966-67         39,630         1967-68          8,32,906         1968-69         6,19,435         1959-70            7,52,336	5,557														1965-66
1963-69															1966-67
1959-70	8,32,906														1957-68
The state of the s	6,19,435														1963-69
1970-71	7,52,336														1959-70
	8,98,3 <b>9</b> 6	•													1970-71
	31,59,458								_						

The University stated (January, 1972) that a cell had been formed in November, 1971 for clearance of these outstanding advances. Severe restrictions were also imposed from October, 1971 on sanctions of fresh advances.

### 4 BANK RECONCILIATION-

Reconciliation between the bank balances and the University cash balances is required to be done monthly Such reconciliation has been completed (December, 1971) upto March, 1971 only and shows a net difference of Rs. 26,32,070. This difference includes Rs. 12,69,404 pertaining to the period 1959-60 to 1970-71 shown by the University as 'Remittances in transit'. Out of this difference, Rs. 9,49,425 52 shown in the University Cash Book as remitted to bank between 17th March, 1971 to 31st March 1971, was credited in the Bank account after March, 1971. The University stated (September, 1972) that steps were being taken to reconcile the remaining discrepancies and necessary adjustments would be made while closing the accounts for 1971-72.

### 5 SCHOLARSHIP ACCOUNTS-

For amounts received from various sources for payment of scholarships, a separate cash book is maintained. These amounts are kept in a bank account separate from the bank account for funds of the University. Reconciliation between the balances in the separate bank account and the cash book maintained for the Scholarships is required to be done monthly. This reconciliation was done upto December, 1966 only when there was no difference between the cash book balance and the bank balance. Thereafter, neither balances have been struck in the cash book nor any reconciliation done between the cash book and the bank balances.

Lodger accounts showing scholarship money received, disbursed and the balances in hand in respect of individual scholars are required to be maintained Balances have not been struck periodically in these individual ledger accounts. The undisbursed amounts as per these ledger accounts could not, therefore, be worked out for verification with the balance in the cash book.

ALLAHABAD; The 28th December 1972

M. L. CHOPRA, Accountant General, Uttar Pradesh-II

# ANNEXURE "I"

								No	o. of Copies		Percentage	Value of
Year of Pu	blicati	on					No. of titles	Published	Unsold	Sold	of Books sold to Books published	Unsold Books
					 		 					Rs. P.
1958-59							34	16,678	11,512	5,166	31%	41,557.00
1959-60				,			10	7,937	3,410	4,527	57%	32,669.00
1960-61							12	6,897	3,426	3,381	49.7%	29,268.25
1961-62						_	70	5,788	4,021	1,857	31.6%	32,676.50
1962-63							9	3,048	1,963	1,085	35.6%	11,173.00
1963-64							19	9,134	6,675	2,459	26.9%	56,423.00
1964-65							8	5,717	2,392	3,325	58.2%	16,005.25
1965-66							8	2,938	1,879	1,059	36%	13,233.00
1966-67							4	1,339	985	354	26.4%	11,794.00
1967-68							5	3,400	2,253	1,147	33.7%	6,706.00
1968-69							6	2,749	2,402	347	12.6%	18,963.00
1969-70	•	-	•		•		8	9,014	6,408	2,606	28.9%	49,083.00
							 133	74,639	47,326	27,313	36.6*	3,19,551.00

<sup>\*</sup>Overall percentage

# ANNEXURE "II"

C. N. Maria of title	Year of	No. of books	Price	No. o	Books	Percentage	Value of
S. No. Name of title	publication	published		Sold	Unsold	of books sold to the No. published	unsold books
			Rs. P.				Rs. P.
1. Tarikh-l-Dawoodi	1959-60	360	20.00	6	354	1.7%	7,080.00
2. Mughal Kailm Bharat (Babar) .	1960-61	846	20.00	196	650	23.2%	13,000.00
3. Khairul Majalis	1960-61	400	20.00	98	302	24.6%	6,040.00
4. Mughal Kalim Bharat (Humayun Part I)	1961-62	901	22.00	221	680	24.5%	14,960.0
5. Rausatul Jamat Part I	1961-62	445	20.00	158	287	35.5%	5,740.00
6. Aligarh Tarikh Adab Urdu	1962-63	250	20.00	191	59	76.7%	1,180.00
7. International Geography Seminar .	1963-64	1,000	25.00	60	940	6%	23,500.00
8. Kitabul Ain	1963-64	380	15,00	110	270	29%	4,050.00
9. Mughel Kalim Bharat . (Humayun Part Π)	1964-65	935	15.00	207	728	22 1%	10,920.00
10. Makatib-i-Sanai	1964-65	861	20.00	176	685	20.5%	13,700.00
11. Social Security in the Frame work of the Economic Development	1965-66	200	20.00	83	117	41.5%	2,340.00
12. Types of Islamic Thought	1965-66	250	15,00	52	198	20.8%	2,970.00
13. Investment of L.I.C. Fund	1966-67	198	23.00	41	157	20.7%	3,611.00
14. Micro-structure and public Enter- prises	1968-69	500	20.00	21	479	4,2%	9,580.00
<ol> <li>Bhakti Kallm Hindi Sahitya Mer Yog Bharana</li> </ol>	1969-70	474	15.00	82	392	17.3%	5,880.00
		8,000		1,702	6,298	.,	1,24,551.00

### ANNEXURE "III"

	General Fund	Develop- ment Grant Account	Deposit Account	<b>Me</b> dical College Fund	Provident Fund Account	Total
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Balance as per Cash Accounts	()5,64,705	2,04,429	65,954	1,695	5,69,123	2,76,49 <del>6</del>
Deduct :						
Remittances in transit .	4,32,138	3,28,431	94,555	• •	4,14,289	12,69,404
Erroneous/unclassified debits by bank	44,297	11,422	10,310		3,854	69,883
Add:						
Uncashed cheques	24,03,141	10,86,139	2,13,293	31,032	1,67,642	39,05,247
Erroneous/unclassified credits by bank	31,225	25,259	391		8,235	65,110
Balance as per Bank .	13,98,226	9,75,974	1,74,773	32,727	3,26,866	29,08,566
Net difference	(+)19,62,931	(+)7,71,545	(+)1,03,819	(+)31,032	()2,42,257	(+)26,32,070

# ANNEXURE "IV"

Year						Remittances in transit	Erroneous/ unclassified debits by Bank	Uncashed cheques	Erroneous/ unclassified credits by Bank	Ne	t difference
1		<del></del>	 			 2	3	4	5		6
			 			 ()Rs.	(—)Rs.	(+)Rs.	(+)Rq.		Rs,
1958-59				•				77		(+)	77
1959-60						7,443				( )	7 443
1962-63				,		3,634				()	3,634
1963-64						63,746		445	·	()	63,301
1964-65						3,123	• •	28,335	6,028	(+)	31,240
1965-66						1,115	19,998	94,256	643	(+)	73,786
1966-67						4,139	7,812	15,971	716	(+)	4,736
1967-68						15,986	492	32,227		(+)	15,749
1968-69						21,387	15,240	1,23,848	14,427	(+)	1,01,648
1969-70					4	1,56,910	10,497	2,02,679	12,886	(+)	48,158
1970-71						9,91,921	15,844	34,08,409	30,410	(+)	24,31,054
	To	tal		•		() 12,69,404	() 69,883	(+)39,06,247	(+)65,110	(+)	26,32,070

# GENERAL ACCOUNTS AND BALANCE SHEET GENERAL REVENUE AND EXPENDITURE

<del></del>	Expenditu	ıre									Actuals for 1	970-71
1	2										3	4
Rs.											Rs.	Rs.
1.	Administration										MAINTEN	IANCE
	Offices											
	(a) Salaries—											
	(1) Teaching Staff											
	Other Allowances		•		•			•			••	_6,7
	(2) Non-Teaching Staff-	_										
7,61,316 *+ 76,490	Pay	•	•	•	•	•		•	•		8,39,632	
3,13,757 +76,490	Dearness Allowance		٠			•					3,93,843	
***	Interim Relief .										8 <b>6,9</b> 77	
63,079	House Rent Allowand	ъ.									55,383	
42,738	Other Allowances .		•		•		•		•	•	57,030	
11,80,890											ئىي قىب چى - <u>ئىرن ئاس سائر يا</u> د ب	14,32,8
	(A) T	aff—										
001010	(3) Lower Subordinate St										4 60 064	
2,04,248 *—76,490 }	Pay . , .	•	٠		•	. •	•	•	•	•	1,60,865	
2,04,248 *—76,490 } 1,84,432 *—76,490 }			•	•			•	•			1,60,865 1,46,834	
*—76,490 }	Pay  Dearness Allowance  Interim Relief .			•			•	• •			1,46,834 35,661	
1,84,432 +—76,490 }	Pay  Dearness Allowance  Interim Relief .  House Rent Allowance					•	•				1,46,834 35,661 14,479	
*—76,490 }	Pay  Dearness Allowance  Interim Relief .			•	•	•	•				1,46,834 35,661	
*—76,490 }  19,391	Pay  Dearness Allowance  Interim Relief .  House Rent Allowance				•	•					1,46,834 35,661 14,479	3,63,7
1,84,432 *—76,490 } 	Pay  Dearness Allowance  Interim Relief .  House Rent Allowance				•	•	•				1,46,834 35,661 14,479	
*—76,490 } 19,391 4,08,071	Pay  Dearness Allowance  Interim Relief .  House Rent Allowance  Other Allowances .						•				1,46,834 35,661 14,479	3,63,7 4,13,3 22,16,6
1,84,432 *76,490 } 19,391 4,08,071 3,61,175	Pay Dearness Allowance Interim Relief		Charg				•				1,46,834 35,661 14,479	4,13,3

<sup>\*</sup>Proforma correction made after the close of Accounts for 1969-70.

<sup>113</sup> G I/74-4

# ACCOUNT FOR THE YEAR, 1970-71

Income										Actuals fo	or 1970-71	1969-70
5										6	7	8
								<del></del>		Rs.	Rs.	Rs
GRANT ACCOUNT												
I. Endowments and Grants —												
A. Income from Endowments	and	Invest	tment	s						2,57,980		2,50,36
B. Grants												
U.G.C									. •	2,13,65,164		1,98,84,968
State Government .										2,83,955		2,87,673
											2,19,02,099	2,04,23,009
												2,01,20,00
								•				
II. Fees from Students-	,											
A. Academic									. '	9,23,746		8,39,915
B. Examination .		. '		. •					. •	3,94,645		3,74,235
C. Other fees , ,	•	•				٠				1,03,033		1,14,331
										······································	14,21,424	13,28,48
III. Hostels			•	- ,					•		3,09,084	2,63,128
IV. Income from Buildings, Lan	đs an	d Oth	ior Pr	operti	<b>6</b> 3 <b>√</b>							
A. Buildings						4				1,31,538		1,59,507
B. Lands					• •					146		549
C. Orchards		,				•				4,162		21,028
D. Other Properties .		•							•	3,492		1,970
											1,39,338	1,83,054
											•	
V. Publications				•		•	•				14,213	21,686
VI. Other Departments					•							
A. Buildings Department .				٠						7,5 <b>7</b> 8		9,680
B. University Health Service	•									***		11
C. Property Department .						٠.		٠.	•	5,366		7,275
											12,944 -	

1 <del>96</del> 9-70-	-	Expen	diture									,	VENUE AND EX Actuals for	
<u>i</u>		2											3	4
Rs.													Rs. MAINTENAN	Rs.
	Academic Depar	rtments	_										WAINGINAL	(CE
<b>A.</b> .	(a) Salaries-	C												
51,93,831	(1) Teaching Pay	Statt-											54,16,382	
*1,78,040 f 3,60,692 \	Doarness	Atlow	ance.										8,90,493	
* + 4,78,040	Interim 1		41100	•	•	•	•	•	•	•	•	•	2,65,630	
18,533 789	House R Other Al	ent All		. 0			•			·	÷		69,709 540	
58,73,845				•	•					·		-		66,42,754
	(2) Non-Teac	ching S	taff~-											
10,13,379	Pay .		•										10,07,225	
*44,089 } 4,72,314 }	Dearness	Allow	ance										6,30,642	
*+44,089}	Interim 1		unce	•	•	•	•	•	•	•	•	•	1,33,506	
83,096	House R Other A	ent Al		ю.	•	•	•		•	•	•		92,694 3,551	•
15,68,789	VIII-1 1-			•	•	•	•	•	·	•	•	· -		18,67,618
	(3) Lower Su	ıbordin	ate Sta	aff—										
3,11,824 2,86,962	Pay Dearness			•			•	,				•	3,28,444 <b>2,</b> 95,540	
34,476	Interim House R	Relicf		ce .	•	•	•			•		·	66,246 34,529	
34,470	Other A			,		·	;					: _	7,729	7,32,488
6,33,262														7,32,400
13,61,187	b) Other Charge	·s					٠.			•			_	18,14,07
94,37,083		- —			Facult									1,10,56,9
*Element of D ACCOUNT FOR T	earness Pay erro	-			under	'Pay'	in the	previ	ous ye	ars' A	Accoun	ts.		
	ome				<del></del>						A	ctuals	for 1970-71	1969-70
	5										6		7	8
GRANT ACCOUN	Tcontd.						•	Ť		•	Rs.		Rs.	Rs.
VII. University A. Electricity	Supply Service.	,s— <u> </u>				,	•′				10,08,	762		8,12,702
B. Agriculture	Farm	•	•	•	•	•	•	•	٠.		63,	603	10,72,365	60,995
	ı						•						-	8,73,697
VIII. Miscellaned IX. Maintained	ous Institution and	School	s—	٠	•	٠	٠	•	•				2,01,450	4,34,68
A. Fees from B. Hostels	Students .	•	•	•		•	•	•	•		1,37,	015 181		1,11,833
C. Miscellaneo	ous .	:	:	÷	:	÷	•	•	÷		3,	450	1,49,646	9,654 31,212
														1,52,699
Total—M	in University.											-	2,52,22,563	2,36,97,408
X. J. N. Medica		tal—												, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
A. Grants for	Maintenance of		-								<b>.</b>			
U. G. C. State Gov	ernment	•	:		•	•	:	:			3,50, 1,25,	000 ,000		3,50,000 50,000
B. Ambulance	fec	,								<u>_</u> .		408	4,75,000	
C. Miscellaneo				•	•	•	•	•	•	<del></del>	8,	106	8,514	
	N. Medical Col	iege Ho	spital	•	•	•	•	•	•			_	4,83,514	4,00,000
Defleit— Main Universi	ty					•					9,96, 12,86,			
J. N. Medical	Caller Trace :-	.1												

### THE GAZETTE OF INDIA: DECEMBER 21, 1974/AGRAHAYANA 30, 1896 [PART II— GENERAL REVENUE AND EXPENDITURE 1969-70 Expenditure Actuals for 1970-71 2 Rs. Rs. Rs. MAINTENANCE 2. Academic Departments-contd. II. Colleges-(a) Salarios-(1) Teaching Staff-5,62,1187 Pay 5,21,183 44,426 } 42.6307 Dearness Allownace 91,025 +44,426 j Interim Relief 28,611 3,669 House Rent Allowance . 6,259 Other Allowances . 1,071 6,48,149 6,08,417 (2) Non-Teaching Staff-86.671 Pay 1,01,535 37,705 Dearness Allowance 65,142 Interim Relief 13,889 House Rent Allowance 5,890 8.286 Other Allowances 110 1,88,962 1,30,266 (3) Lower Subordinate Staff-44,397 Pay 43,187 40,617 Dearness Allowance 39,564 Interim Relief 9,688 4,653 House Rent Allowance 4,313 Other Allowances . 862 97.614 89,667 2,46,990 her Charges 3,06,587 10,75,340 Total-Colleges 12,41,312 \*Element of Dearness Pay erroneously reflected under 'Pay' in the previous years' Accounts.

### ACCOUNT FOR THE YEAR, 1970-71-contd.

Income 5		Actuals fo	or 1970-71 7	1969-70 8
GRANT ACCOUNT—contd.	,	Rs.	Rs.	Rs.

969-70 1	Expenditure 2									Actuals	for 19 <b>70</b> -71
Rs.					· · · · · ·					Rs	Rs.
2	. Academic Departments—contd									MA	INTENANC
	II. General Education Centre—										
	(a) Salaries—									Č	
	(1) Teaching Staff-									*,	
1,02,704 *—10,628	Pay		•					•	•	1,03,725	
5,271 *+10,628	Dearness Allowance					٠		٠	٠	17,491	
158	Interim Relief House Rent Allowance									5,914	
1,08,133	(1008e Month Unionwater		•	٠	•	•	•	•	•	·	1,27,11
	(2) Non-Teaching Staff—						•				
22,040	Pay .				-					24,672	
14,321	Dearness Allowance Interim Relief		:							15,111 3,240	
2,871 39,232	House Rent Allowance	;		•	•	•	•	•	٠.	2,480	45,5
39,232											
	(3) Lower Subordinate Stafe	ř									
5,293	Pay									4,892	
5,112 6 <del>7</del> 0	Dearness Allowance Interim Relief			•	:	•	:			4,686 1,080	
679	House Rent Allowance Other Allowances .	· · ·				:		•		599 1 <b>2</b> 0	
11,084									•		11,3
19,824	(b) Other Charges						,	,		_	13,2
1,78,273	Total—General Educat	ion Centre					•	•		-	1,97,2
1,06,90,696	Total—Academic Do	partments									1,24,95,4
*Element of I	Dearness Pay erroneeously reflecte	d under 'Pa	ıy' in	the p	reviou	s year	rs' Acc	ounts			
CCOUNT FOR	THE YEAR, 1970-71—contd.										
Income 5				<del></del>				Actual 6	s for :	1970-71	1969-70 8
		·							<del>-</del>		
							ŀ	Rs.		Rs.	R5.

### GENERAL REVENUE AND EXPENDITURE Expenditure 2 1969-70 Actuals 3 1970-71 € ... Rs. Rs. Rs. MAINTENANCE Examination --(a) Salaries-(1) Non-Teaching Staff-32,091 18,837 4,577 2,694 24,211 15,552 Pay Dearness Allowance Interim Relief 2,053 House Rent Allowance 58,199 4.,816 (2) Lower Subordinate Staff-4,048 Pay 5.001 Pay Dearness Allowance Interim Relief House Rent Allowance Other Allowances 3,834 4,807 1,061 393 517 2,140 13,526 8,275 (b) Other Charges 7,57,600 9,24,701 Total-Exemination 8,07,691 9,96,426 4. Library-(a) Salaries--(1) Non-Teaching Staff-1,80,093 Dearness Allowance 86,054 Interim Relief 31,170 20,389 14,306 House Rent Allowance Other Allowances . . 4,16,359 2,80,453 ACCOUNT FOR THE YEAR, 1970-71-contd. Actuals for 1970-71 Income 1969-70 Rs. Rs. Rs. GRANT ACCOUNT-contd.

### GENERAL REVENUE AND EXPENDITURE

1969-70 1		1	Ехреп 2	diture							Actuals for 1	970- <b>7</b> 1 4
R9,	<u> </u>										Rs. MAINTENA	Rs.
	4. Library—concld.										WAINTENA	NOL
	(a) Salarles —concld.											
	(2) Lower Subordinate Staff	Ť										
51,292 35,606	Pay	•									3,303 3,073	
5,265	Interim Relief House Rent Allowance			•	·	:	•	:	:	:	649 396	
	Other Allowances .	•	:	:		:		:	:	:_	96	7,5
9 2,164										_		7,5
5,69,955	(b) Other Charges .		•	•	•	•	•					5,73,3
9,42,572	Total-Library		•		٠	•	•	•	•	•	-	9,97,2
	5 Students' Facilities-											
	(a) Salaries											
	(1) Teaching Staff-											
	Pay		•				•			٠		3,
	(2) Non-Teaching Staff—											
77,725 28,603	Pay Dearness Allowance	•	:	•	:	:	:	•	•		78,332 32,042	
4,665	Interim Relief House Rent Allowance	, .	:	:	•	:	:	•		:	7,209 4,290	
	Other Allowances .	•	•	•	•	•	•	•	•	•	4,226	1,26,0
1,10,993												_,_,,
	(3) Lower Subordinate Staf	<del>T</del> —										
25,611	Pay										27,582	
24,495	Dearness Allowance Interim Relief	_	•	•	•	•	•	•	•		25,023 5,839	
2,054	House Rent Allowance Other Allowances		•	•	•	•	•	•		•	2,149 624	
52,160		•	•		•	•	•	•	•	• -		61,2
32,100												
44,722	(b) Other Charges ,	•	٠	•	•	•	•	•	•	٠		61,3
2,07,875	Total-Students' F	acili	ties			,				•	-	2,52,0
								******	<del></del>			,
OUNT FOR	THE YEAR, 1970-71—contd.				,							
Inco 5	me							_	Actua 6	als for 1	9 <b>70-</b> 71 7 -	1969-70 8
					_ <del>,</del>			. —	Rs.		Rs,	Rs.
											•	~ ~#4

<b>19</b> 69-70			·				<del></del>	<del></del>		<del></del> -			1070 71
1				Exper	2	<b>.</b>						Actuals fo	or 1970-71 4
Rs.	,											Rs.	Rs.
												MAIN	TENANCE
	6. Fellowships, Scho	olarships, etc	c. for	Stude	nts—								
89,056 1,48,052	A. F ellowship B. Scholarship	<b>3</b> .						•				1,16,097 2,10,161	
2,560 600	C. Stipends .  D. Prizes and			•	•							3,950 1,149	
3,850	E. Financial A	ssistance to	Stude	ents	•	٠	•	•	•	٠	•	2,500	3,33
2,44,118	Total-	–Fellow∙hip	s, Sch	olarsi	nips, e	tc. fo	r Stud	ents			•		3,33,6
	7. Hostels												
	(a) Salarios-												
	(1) Teaching S	taff—											
49,356	Other Allo	wanc <del>os</del> .								-			61,7
49,356													
	(2) Non-Teach	ing Staff											
56,072\ *+27,501}	Pay .				•		•	•			•	1 <b>,26,79</b> 9	
56,549	Dearness A Interim Re	liof .						:		:		1,03,173 22,615	
9,193	House Ren	t Allowance	• .	•	•	,	٠	;	•	•	• -	12,938	2,65,5
1,21,814						•							
	(3) Lower Subs	ordinate Sta	ff										
2,16,164	Pay .		•	•			•		•			2,07,034	
•27,501 } 1,75,446	Dearness A Interim Re	liowance									•	1,93,496 41,007	
24,064		it Allowance	• .					•				21,980 5,296	
4,15,674	-				,						_		4,68,81
83,029	(b) Other Charges		•		•				•		•		97,61
6,69,873	Total-	-Hostels			•				•		•		8,93,69
*Proforma c	orrection made after t	he close of	Accou	ints fo	т 196	9-70.							<del></del>
OUNT FOR	THE YEAR, 1970-71	—contd.											
							·—		Α,	tnele	for 19		1969-70
Income 5									6		101 19	7	8
									R	s.		Rs.	Rs.

### GENERAL REVENUE AND EXPLNDITURE

1969-70 1	Expe	enditi 2	ure							Actuals for 1	970-71 4
Rs.										Rs. MAINTENA	Rs. NCE
8.	. University Publications										
	(a) Salarios										
	(1) Non-Teaching Staff-										
7,168	Pay				,					7,828	
4,408	Dearness allowance .									4,534	
	Interim Relief									960	
861	House Rent Allowance	•						-		439	
12,437	(2) Lower Subordinate Staff-								-	<del></del>	13,7
1,795	Pay									1,744	
1,623	Dearness Allowance .									1,562	
	Interim Relief								,	480	
226	House Rent Allowance .									207	
	Other Allowances	•	•	•	•		•	•	•	48	4.6
3,644										,	4,
11,242	(b) Other Charges	•			•	•		•		•	20,
27,323	Total—University Publicat	ions									38,
9	O. Other Departments—										
•	(a) Salarios—										
	(1) Non-Teaching Staff-										
3,32,210 *-42,725	Pay	•				-				3,32,716	
96.105	Dearness Allowance							,	,	1,79,007	
* + 42,725 J	Interim Relief						,			42,120	
20,845	House Rent Allowance .									22,270	
12,426	Other Allowances									12,104	
4 61,586									-	<del></del>	5,88,

# ACCOUNT FOR THE YEAR, 1970-71-contd.

Income	Actuals for 1	970-71	1969-70
5	6	7	8
	Rs.	Rs.	Rs.

# GRANT ACCOUNT-contd.

### GENERAL REVENUE AND EXPENDITURE

1969-70 1		E	Expend 2	liture							Actuals fo	or 1970-71 4
Rs.			. <u> </u>								Rs.	Rs.
											MAINTENA	NCE
9.	Other Departments—concld.											
	(a) Salaries—concld.											
	(2) Lower Subordinate Sta	ıff—										
3,14,475 +_1,22,282 }	Pay										2,50,111	
1,66,611 •+1,22,282	Dearness Allowance					•					2,24,064	
7.1,22,202	Interim Relief .	,								,	48,190	
25,882	House Rent Allowance	•									25,814	
120	Other Allowances .		•	•				•			5,890	5,54,069
5,07,088												•,• ,,•
11,91,400	(b) Other Charges .		•					,	•			13,60,605
21,60,074	Total—Other Dep	artme	ente								_	25,02,89
21,00,074	Total -Outer Dop	<b></b> (.111	71240		•	•	•	•	•	•		
10	0. University Auxiliary Service	<b>5</b> —										
	(a) Salaries—											
	(1) Non-Teaching Staff											
1,05,237	Pay						•		•		1,06,899	
•—35,898 ) 26,449 )	Dearness Allowance			_							66,504	
*+35,898											16 864	
· · ·	Interim Relief . House Rent Allowanc		•	•	•	•	•	•	•	•	16,564 7,493	
6,410 1,645	Other Allowances .	0	•	•	•	•	•	•	•	•	2,196	
	Other Anovances .	-	•	•	•	•	•	•	•	•		1,99,65
1,39,741												
	(2) Lower Subordinate Sta	ıff—										
39,154	Pay										35,196	
34,232	Dearness Allowance										32,828	
• •	Interim Relief .		-				•	٠	•		7,393	
3,069	House Rent Allowand	e o	•	•	-	•	•	•	•	•	3,581	
<del></del>	Other Allowances .	•	•	•	•	-	•	•	•	•	816	79,81
76,455												
7,76,058	(b) Other Charges .				•	•	-	•	•		_	11,02,86
9,92,254	Total—Universit	у Ацх	iliary	Servi	ces .		,					13,82,33
	Dearness Pay erroneously reflect THE YEAR, 1970-71—contd. Income	ted ur	ider 'I	Pay'i	the	prevlo	из уез	. <del>-</del>			1970-71	1969-70 8
<del></del>									-m·			
									Rs.		Rs.	Rs.

# GENERAL REVENUE AND EXPENDITURE

1969-70 1		Exp	enditi 2	11.0						Actuals for 3	1970-71 4
Rs.						_ <b></b> _				Rs.	Rs.
										MAINTENA	NCE
11.	Miscellaneous-										
4,66,746	A. Leave Salary									4,20,225	
6,691	B. Leave Salary and Pension Cor	tribu	ıtion							14,552	
1,00,000	C. Appropriation to Depreciation	n Fu	nd			_				1,00,000	
85,601	D. Furniture									1,30,569	
25,803	E. Teaching Equipment									4,479	
72,479	F. Office Equipment									1,13,722	
13,750	G. Membership and Contribution	n.								21,240	
8,874	H. Admission Charges									2,710	
1,16,996	I. Other Items						•	•	•	1,49,409	9,56,90
8,96,940	Total—Miscellancous								_	<del></del>	9,56,90
5,47,633 *—1,22,296 } 97,859 } +1,22,296 } 35,589 3,970 6,85,051	Pay									4,41,717 2,26,511 47,492 35,103 4,838	7,55.66
	(2) Non-Teaching Staff-										
36,989	Pay						,			44,587	
20,869	Dearness Allowance									34,231	
ZU,009		•		•	•	•	•		•		
••	Interim Relief	•	•	•	•	•	•	•	•	6,172	
5,136	House Rent Allowance								•	4,363	
• •	Other Allowances .									23	
62,994									_	<del></del>	89,37
*Element of De	arness Pay erroneously reflected u	ınder	'Pay	' in t	he pr	vious	year	s' Ac	counts		

	Income			Actuals f	or 1970-71	1969-70
	5			6	7	8
	-	-	-	Rs.	Rs.	Rs.
GRANT ACCOUNT-contd	•					

GRANT ACCOUNT-contd.

1969-70 1		Expe	enditu 2	re						Actuals for 1	1970-71 4
Rs.						_				Rs.	Rs.
										MAINTENAI	NCE
1:	2. University Maintained Institution	and S	chools	cor	ıcld.						
	(a) Salaries—concld.										
	(3) Lower Subordinate Staff-										
72,204	Pay								-	63,018	
66,351	Dearness Allowance .									58,484	
	Interim Relief		٠	•	•	•	•	•	•	14,350	
5,655	House Rent Allowance.	•	•	•	•	•	•	•	•	6,390	
	Other Allowances	•	•	•	•	•	•	٠		1,748	1,43,9
1,44,210											2,70,2
86,967	(b) Other Charges		•		,						1,02,7
9,79,222	Total-University Mal	ntaine	d Inst	itutlo	n and	Schoo	ols			-	10,91,7
1	3. Provident Fund and Pension—										
2,83,098	A. Provident Fund Contribution	n.		٠						3,06,173	
59,553	B. Pension	•	•	•	•	•			•	1,08,865	
2,07,840	C. Gratuity	•	•	٠	•	•	•	•	•	97,128	
• •	D. Commutation of Pension	•	•	•	•	•	•	•		19,672	5,31,8
5,50,491	Total—Provident Fund and Pen	ıslon	_							-	5,31,8
2,24 65,072	Total—Main Universit	. <b>y</b> .				•				-	2,62,19,1
1:	5. J. N. Medical College Hospitals—	_									
	(a) Salaries—										
	(1) Non-Teaching Staff-										
1,03,197	Pay	-			•	•	•	•		2,67,493	
*.—15,370 J 30,451 \ *+15,370 J	Dearness Allowance .			•		,	,		•	1,09,382	
	Interim Relief					-				29,116	
2,497 5,928	House Rent Allowance Other Allowances	•	•			•		•	•	17,883 12,790	
1,42,073	Office Anowances	•	•	•	•	•	•	•	. –	12,770	4,36,6
				<del></del>				<del></del>			
*Element of	Dearness Pay erroncously reflected t	under	'Pay'	in the	e prev	ious :	years'	Acco	unts.		
COUNT FOR	THE YEAR, 1970-71-contd-	_						_			

Rs.

Rø.

Rs.

GENIEDAT	PEVENITE	AND	EXPENDITURE
CIENERAL	KEABLINE	AIND	LAPENDITURE

1969-70		Ехр	enditu	re	 				Actuals for	1970-71
1			2		 				3	4
Rs.					 				Rs. MAINTEN	Rs. NANCE
	15. J. N. Medical College Hospitals	concl	d.							
	(a) Salaries—concld.									
	(2) Lower Subordinate Staff-									
16,271	Pay								75,744	
15,814	Dearness Allowance .	•		•	•			•	74,702	
••	Interim Relief								22,976	
2,031	House Rent Allowance .								7,570	
149	Other Allowances .				•				1,481	1,82,4
34,265								-	<del></del>	
5,77,746	(b) Other Charges		٠							11,50 9
7,54,084	Total-J. N. Medical College Ho	spital	•				•	•		17,70,
2,32,19,156	Total—Expenditure									2,79,89,2
8,78,252	Revenue Surplus	٠		•		•	•			
2,40,97,408	Total					•	•	•		2,79,89,
COUNT FOR	THE YEAR, 1970-71—contd.						Actue	ls for 1	970-71	1969-70
	5	<del>-</del> ,			 		6	10 101 1	7	1969-70

Total

2,79,89,221

2,40,97,408

	THE GAZETTE OF INDIA:		C171V	IDE	C 21	, 197	4/A	JRAH	IAY.	ANA 30, 1896	[PART II
										VENUE AND E	<u></u>
1969-70	F	Exper	ıdituı	е							or 1970-71
1		2								3	4
Rs.										Rs.	<del>_</del> <del>-</del> Rs.
T.	IV Plan Schemes—									DEVELOPME	
	evelopment of Higher Education and	Rese	anrch.								
1.	Administration—	17431	JAI CII	_							
Α. (	Offices—										
	(a) Salaries—										
	(1) Non-Teaching Staff-										
26,545	Pay		-							31,800	
12,784	Dearness Allowance									14,140	
4.500	Interim Relief									3,863	
1,533	House Rent Allowance	٠		•						1,250	
1,712 2,084	Deputation Allowance				•		•	•		1,788	
∠,∪04	Leave Salary and Pension	ı Coı	ntribi	ıtion	•	•	٠	•		••	
040	(2) Lower Subordinate Staff-	-							-		52,8
840	Pay	•	•	•			٠.			785	
852	Dearness Allowance Interim Relief	•	•	•	•	-	•			781	
109	House Rent Allowance	•	•	•	•	•		•	•	62	
	Other Allowances	•		•	٠	•	•	• •	•	97	
• •	Other Anomalices	•	•	•	•	•	•	•	٠	24	1.7
46,459	Total—Offices								•		1,74
		•	•	•	•	•	•	•	•		54,59
	Academic Departments—									_	
1. 1	Faculties—						v				
	(a) Salaries— (1) Teaching Staff—										
3,96,443	Pay									5 00 650	
93,335	Dearness Allowance		i			•	•	•		5,80,652 1,17,723	
	Interim Relief					·			•	33,211	
6,694	House Rent Allowance						-			12,786	7,44,37
COUNT FOR TH	E YEAR, 1970-71—contd.	<u>.                                    </u>			<u> </u>	<del></del>					
	Income				<del></del>						
	5							Actuals	for 1	970-71	1969-70
	<u></u>			_		<del></del>		6			8
COUNT (PLAN E	YPENDITI IRE)							Rs.		Rs.	Rs.
	U.G.C. for IV Plan Schemes—			•							
Higher Education					•						
Administrati		_						52,700			44.555
Academic D	epartments—	•	'	•	•	•		J2, 700			44,800
Facultie				, ,			7	7,62,504			5,92,914
Colleges General Edu	cation Centre	•		. ,	•			40,000 19,515	)		35,780
Library		:			•			30,763			6,000
						_				9,05,482 —	<u> </u>
manual traction for	TIGG for greated to 1				_						6,79,494
Grant-in-aid from Plan—	U.G.C. for Special Development	Sche	mes	outsi	de IV	/					
	vanced Study in History .							Ca			
	st Asian Studies	•	•	•		•	1	57,673			1,08,920
	rse in Business Management	•	•	•	•			31,500			56,500
Diploma Ool		•		•	•			15,000		2,04,173 —	<u> </u>
											1,65,420
				~ -							
Grant-in-aid from	U.G.C. for Continued III Plan Dev	elop	ment	Sche	mes-	_					
Faculty of En	gineering and Technology									8,81,600	77,351
Faculty of En Grant-in-ald from	U.G.C. for Continued III Plan Dev gineering and Technology U.G.C. and Government of Indi									8,81,600	77,351
Faculty of En	gineering and Technology  U.G.C. and Government of Indi									8,81,600 85,274	77,351 1,35,971

1969-70 1	E	xpend 2	liture							Actuals for 1	970- <b>7</b> 1 4
Rs.		·	<del></del> -		· <u></u>					Rs. DEVELOPMENT	Rs.
	I. IV Plan Schemes—contd.									DE VEDOT MET	Olum
	Development of Higher Education and	Rese	arch-	-conto	<b>i</b> .						
	2. Academic Departments—contd.										
	I. Faculties—contd.										
	(a) Salaries—concld.										
<i>~</i>	(2) Non-Teaching Staff—									<b>=</b> 4.0.4	
61,447 39,717	Pay Dearness Allowance	•	-	•	•	•	•	•	•	71,954 45,389	
35,717	Interim Relief .				:	÷	Ċ		·	10,696	
6,304	House Rent Allowance		-	•						6,826	
										<del></del>	1,34,
	(3) Lower Subordinate Staff-	<b></b> -									
1,646	Pay									4,828	
1,670	Dearness Allowance									4,425	
	Interim Relief			-						772	
220	House Rent Allowance	•	•		٠				•	640	
• • •	Other Allowances	٠	•	•	•	•	•	•	•	78	10,7
30,647	(b) Other Charges										24,8
	(v) Guitt Guarges . (	•	·	•	•	·		•	•		***,0
6,38,123	Total—Faculties		•			•	•	•		<u>·</u>	9,14,8
	II. Colleges—										
	(a) Salaries—										
	(1) Teaching Staff—										
30,437	Pay							-		35,828	
11,531	Dearness Allowance									11,882	
• • •	Interim Relief	-			-	•		•	•	2,659	
	House Rent Allowance	•	•	•	•	٠	•	•	•	899	61.0
<del></del>										<del></del>	51,2
41,968	Total—Colleges										51,2
COUNT FO	R THE YEAR, 1970-71—Contd.							4			
	Income 5							Actı 6		or 1970-71 7	1969-
	· · · · · · · · · · · · · · · · · · ·								<del></del>		8
	AN EXPENDITURE)—Contd.							Rs	•	Rs.	Rs

# GENERAL REVENUE AND EXPENDITURE 1969-70 Expenditure Actuals for 1970-71 Rs. Rs. Rs. DEVELOPMENT GRANT I. IV Plan Schemes-Concld. Development of Higher Education and Research-Concld. 4. Library-17,664 (a) Establishment against 5% of Books grant 15,788 (b) Storage facilities against 5% of Books grant 33,523 51,187 Total-Library 15,788 5. Students' Facilities-Hobbies Workshop-3,260 Other Charges-10. University Auxiliary Srevices-Agriculture Farm-12,987 Other Charges . 17,713 Provident Fund Contribution 6,493 10,89,629 Total—IV Plan Schemes 7,65,078 II. Special Development Schemes outside IV Plan-1. Centre of Advanced Study in History-(a) Salaries-(1) Teaching Staff-44,565 Pay 17,960 6,992 Dearness Allowance 4,960 2,025 Interim Relief . 767 House Rent Allowance 90 54,349 28,450 (2) Research Fellowships and Scholarships 31,904 ACCOUNT FOR THE YEAR, 1970-71-Contd. Actuals for 1970-71 6 1969-70 Income Rs. Rs. Rs. ACCOUNT (PLAN EXPENDITURE)—Contd.

1969-70 1	Expenditure 2										Actuals for	1970-71 4
Rs.						<del></del>				~	Rs.	Rs.
											DEVELOPMEN	IT GRAN
	II. Special Development Schemes	outsi	ic IV	Plan-	-cont	d.						
	1. Centre of Advanced Study in I	listor	yco	ncld.								
	(a) Salaries—concld.											
	(3) Non-Teaching Staff-											
6,030	Pay										5,654	
2,928	Dearness Allowance				٠						1,893	
,	Interim Relief .					•	٠				660	
205	House Rent Allowance				•	,	•	•			129	8,3
	(4) Lower Subordinate Stat	•										
4		1—										
1,032	Pay	•	•	•	•	•	•	•	•	•	3,491	
852	Dearness Allowance Interim Relief	•	•	٠	•	•	٠	•	•	•	2,001	
 121	House Rent Allowance	•	•	•	•	•	1		•	•	180 186	
	Other Allowances		•		•				•		24	
		•	•	-				•	•	•	·	5,8
32,706	(b) Other Charges		٠	٠	•	•	٠	•	•	•		66,7
1,033	Provident Fund Contribut	ion.	•	•	•	•	•	•	•	•		1,8
99,821	Total-Centre of Advanced Study	y in F	listor	<b>y</b> .		ı	•	•	,	٠		1,65,
	2. Centre of West Asian Studies-	_										
	(a) Salaries—											
	(i) Teaching Staff—											
15,810	Pay										16,530	
1,200											1,200	
4,600	Research Followships								•		2,800	
												20,:
COUNT FO	R THE YEAR, 1970-71—Contd.						<b>_</b> .		, <u>-</u> -			
	Income 5									tuals f	or 1970-71 7	1969-76 8
				<del></del>		<u></u>			R	.5.	Rs.	Rs
COOUNT (PI	AN EXPENDITURE)—Contd.											

	Actuals			 -						Expenditure	1969-70
——————————————————————————————————————				 							1
Rs NT GRA	Rs. DEVELOPMEN										Rs.
						ld.	-conc	Plan-		I. Special Development Schemes o	
									concld.	2. Centre of West Asian Studies-	
										(a) Salaries—Concld.	
	9,456				,					(3) Non-Teaching Staff— Pay	8,852
	3,510 876									Dearness Allowance	3,661
	1,119	•			•				•	Interim Rellef House Rent Allowance	360
14											
1		•			٠				ition	Provident Fund Contrib	1,310
27	_	•	•	•	•	•	•	•		(b) Other Charges	8,470
64	<del></del>			•	•	•	•		udies	Total—Centre of West Asian S	44,263
								nt—	anagemo	3. Diploma Course in Business M	
										(a) Salaries—	
	21,746									(1) Teaching Staff— Pay	
	2,640 1,080	•		•	٠		•	•		Doarness Allowance Interim Rollef	***
25		·	•	•	•	•	•	•			
	1,869									(2) Non-Teaching Staff— Pay ,	
	1,450				•					Dearness Allowance	***
	329 206	1				•	•			Interim Relief House Rent Allowance	
3,	<del></del>	_				·	-	•	•		
5,	<del>- n.</del>	•	•	•	•		•			(b) Other Charges	1,569
34,		•	•	•	٠	nτ.	gemer	Mana	Business	Total-Diploma Course in	1,569
2,64		•	-	•	, מ	/ Plar				Total—Special Developmen	1,45,653
					_	ology-	Techno	mes— and T	nt Sche	III. Continued III Plan Developm Development of Faculty of En	
										(a) Salaries—  (1) Teaching Staff—	
	89,533 38,306	•	٠		•	•			•	Pay Dearness Allowance	92,005
	7,829									Interim Relief .	34,278
	6,492 1,00,049				•	•		•		House Rent Allowance Other Allowances .	5,647 73,627
2,42		_						·			,
										(2) Non-Teaching Staff-	
	25,894	•								Pay .	24,655
	10,997 2,772	•	•		:					Dearness Allowance Interim Relief	10,576
	1,688		•	•	•			•		House Rent Allowance Other Allowances.	1,537 4,037
					•	•	-	•			, co⁴±
41,											
41,	11,169									(3) Lower Subordinate Staff- Pay	7.816
41,	11,169 11,170									Pay Dearness Allowance	7,816 7,658
·	11,169 11,170 2,342 1,355	·				·	•		-  	Pay Dearness Allowance Interim Relief House Ront Allowance	
26,	11,169 11,170 2,342								- 	Pay Dearness Allowance Interim Relief House Ront Allowance Other Allowances	7,658  998
·	11,169 11,170 2,342 1,355									Pay Dearness Allowance Interim Relief House Ront Allowance	7,658 
26, 1,	11,169 11,170 2,342 1,355	:						nt Sch		Pay Dearness Allowance Interim Rolief House Ront Allowance Other Allowances Provident Fund Contribution	7,658 998 1,587
26, 1, 61,	11,169 11,170 2,342 1,355			 			emes	nt Sch		Pay Dearness Allowance Interim Relief House Ront Allowance Other Allowances Provident Fund Contribution (b) Other Charges	7,658 998 1,587 49,299 3,13,720
26, 1, 61,	11,169 11,170 2,342 1,355	inds for	Actu				: : : !emes	nt Sch		Pay Dearness Allowance Interim Rolief House Ront Allowance Other Allowances Provident Fund Contribution (b) Other Charges Total—Continued III Plan Dear Charges	7,658 998 1,587 49,299 3,13,720

J. R. PASRICHA, Treasurer

10.50 70	n= 4*.								<u></u>	A 1 0	1070 71
1969-70 1	Expenditure 2									Actuals for 3	1970-71 4
Rs.										Rs. DEVELOPMEN	Rs.
	IV. Miscellaneous Schemes-										
11,039	Financial Assistance to Teach	iers	hero			į				5,625	
9,624 51,075	Utilization of Services of Ret Summer Institutes/Schools Seminars/Symposiums and C	ned rea	CHEIS		;	÷				12,948 29,864	
14,802 9,152	Seminars/Symposiums and C Travel Grant to Teachers .	onference	es	:				•		12,650 1,299	
25,483 698	Unassigned Grant Other Schemes	•						٠	•	44,195 26,210	
1,21,873	Other Schemes		•	•	•	•	•	•		20,210	1,32,7
1,41,673											
13,46,324	Total—Expenditu					•	•				18,59,9
	Transferred to Unexpended I	3.dances	•	•	•	•	•	•			2,16,4
13,46,324	Total .		·		-	<u>·</u>	·- ·		·	·	20,76,3
COUNT FOR	THE YEAR, 1970-71—-contd.										
	Income 5						,_	A	ctuals fo	or 1970-71 7	1969-70
	THE THE TAX A STATE OF T	,	~						ι.	Rs.	Rs.
COUNT (PLA	N EXPENDITURE)—Contd.  Total									20,76,399	# MO.
	Total		<u>.</u>	<u>.</u> -	•		<u> </u>	·	_ <del>_</del> :	20,70,399	5,73,2
1969-70	Expenditure							-		Actuals for	1970-71 4
1	2										
							_ ,			M.U. DEPOSIT	ACCOUN
	M.U. Hospital Drugs Store—				<del></del>		_ ,			M.U. DEPOSIT	ACCOUN
			-		<del></del>		_ ,			M.U. DEPOSIT	ACCOUN
	M.U. Hospital Drugs Store—  (a) Salaries—  (1) Non-Teaching Staff—				. <del>.</del>		_ ,				ACCOUN
	M.U. Hospital Drugs Store—  (a) Salaries—									M.U. DEPOSIT A	ACCOUN
5,946	M.U. Hospital Drugs Store—  (a) Salaries—  (1) Non-Teaching Staff— Pay			,						5,830	ACCOUN
5,946	M.U. Hospital Drugs Store—  (a) Salaries—  (1) Non-Teaching Staff— Pay Dearness Allowance  (2) Lower Subordinate Staff— Pay				· .					5,830 900 	ACCOUN
5,946 1,090 130	M.U. Hospital Drugs Store—  (a) Salaries—  (l) Non-Teaching Staff— Pay Dearness Allowance  (2) Lower Subordinate Staff— Pay Other Allowances			,						5,830 900  190	ACCOUN
5,946 1,090	M.U. Hospital Drugs Store—  (a) Salaries—  (1) Non-Teaching Staff— Pay Dearness Allowance  (2) Lower Subordinate Staff— Pay			,						5,830 900 	
5,946 1,090 130 22,597	M.U. Hospital Drugs Store—  (a) Salaries—  (l) Non-Teaching Staff— Pay Dearness Allowance  (2) Lower Subordinate Staff— Pay Other Allowances  (b) Other Charges									5,830 900  190	20,
5,946 1,090 130	M.U. Hospital Drugs Store—  (a) Salaries—  (l) Non-Teaching Staff— Pay Dearness Allowance  (2) Lower Subordinate Staff— Pay Other Allowances									5,830 900  190	20, <sup>2</sup>
5,946 1,090 130 22,597 29,763	M.U. Hospital Drugs Store—  (a) Salaries—  (1) Non-Teaching Staff— Pay Dearness Allowance  (2) Lower Subordinate Staff— Pay Other Allowances  (b) Other Charges  Total—Expenditure									5,830 900  190	20,
5,946 1,090 130 22,597 29,763  29,763	M.U. Hospital Drugs Store—  (a) Salaries—  (1) Non-Teaching Staff— Pay									5,830 900  190	20, 20, 13,
5,946 1,090 130 22,597 29,763  29,763	M.U. Hospital Drugs Store—  (a) Salaries—  (l) Non-Teaching Staff— Pay Dearness Allowance  (2) Lower Subordinate Staff— Pay Other Allowances  (b) Other Charges  Total—Expenditure Surplus  Total								Actuals 6	5,830 900  190	20, 20, 13,
5,946 1,090 130 22,597 29,763  29,763 LAC	M.U. Hospital Drugs Store—  (a) Salaries—  (1) Non-Teaching Staff— Pay Dearness Allowance  (2) Lower Subordinate Staff— Pay Other Allowances  (b) Other Charges  Total—Expenditure Surplus  Total  HHMAN DAS, Accounts Officer  Income 5				· · · · · · · · · · · · · · · · · · ·					5,830 900 190 13,870	20, 20, 13, 34,
5,946 1,090 130 22,597 29,763  29,763 LAC	M.U. Hospital Drugs Store—  (a) Salaries—  (1) Non-Teaching Staff— Pay Dearness Allowance  (2) Lower Subordinate Staff— Pay Other Allowances  (b) Other Charges  Total—Expenditure Surplus  Total  HHMAN DAS, Accounts Officer  Income 5									5,830 900 190 13,870	20, 20, 13, 34,
5,946 1,090 130 22,597 29,763  29,763 LAC	M.U. Hospital Drugs Store—  (a) Salaries—  (1) Non-Teaching Staff— Pay Dearness Allowance  (2) Lower Subordinate Staff— Pay Other Allowances  (b) Other Charges  Total—Expenditure Surplus  Total  HHMAN DAS, Accounts Officer  Income 5									5,830 900 190 13,870 	20, 20, 13, 34,

			BALANCE S	HEET AS AT
as on 31-3-1970 1	Liabilities 2		As on	31-3-1971 4
Ra.	Permanent Endowment—		Rs.	Rs.
20.00.000	Capitalised value of investment made by the University under Section 7 of	the		20 no no
30,00,000	Aligarh Muslim University Act XL 1920	•		30, <b>00,</b> 00
10.05.031	Permanent Reserve Fund-		40.01.004	
10,05,831 2,78,578	H.E. Nizam's Donation Prince of Wales Science School Account		10,05,831 2,78,578	
1,39,027 55,333	Sir Syed Ahmed Memorial Fund Capital of M.A.O. College		1,39,027 55,333	
4,51,147	Transfers from— Floating Reserve Fund		4,51,147	
70,084	Current Expenses Fund	٠ ـــ	70,084	20,00,00
20,00,000				
	Special Floating Reserve Fund-			
	Grants from ex-Princely States			
2,48,479 50.000	Bhopal State grant for Science College H.H. the Rule, of Bhopal grant for Flying Club		2,48,479 50,000	
65,000 38,000	Bahawalpur State grant for General Buildings Mahmoodabad Grant for General Buildings		65,000 38,000	
4,01,479		•		4,01,4
<del></del> -				
	Endowments—  Fazic Haquo Waqf		4.600	
•••	Shahjahanpur Waqf	:	4,500 1,150	
····	Badaun Waqf	•	550	6,2
····		·	<del>- ·</del>	<del></del>
IST MARCH,				
	_	as on 3 6	1-3-1971 7	As on 31-3-19
uantments -	R		Rs.	Rs.
vestments— Permanent E		0,000		30,00,
Special Float	ring Reserve Fund	6,122 7,676		18,86, 31,
Trust Fund Depreciation	Fund	6,221 8,878		2,21, 5,70,
Current Expended Deposit Acc	conses Fund	1,849		49, 4,24,
Provident Fu	ind Account	2,266 0,000		36,65
DI. Wall IVI	714, 1744, 2544 2544		90,43,012	1,50,
				99,99
xed Deposits- Trust Fund		0,220		1,98
Depreciation	n Fund	8,657 5,513		
Provident Fu	ind Account—	-		97, <b>57,64</b> ,
Post Office	<b>:</b>	4,500 0,000		
Dr. Wali Mo	ohd. Wafq Alal Aulad	0,000	75,29,890	20,
			- • ·	60,80
ands and Build		1 070		
Special Floa	ting Reserve Fund	3,878 3,296		1,11, 8,22,
Floating Rea		1,130 0,802		2,13 1,06
Building Fur	nd			1,23,63
Current Exp	enses Fund	3,560		9,42 20
n-solobule.	at Grant Account	J,Y61		3 <b>,64,2</b> 7

As on 31-3-1970		Link	litics	2			<del></del> -								SHEET AS AT
1		2												3	4
Rs.														Rs.	Rs.
	Special Floating Capital Grants f						of Eva	use I	)en mer	ts/					1 00 00
1,89,000	Japitai Gradis I	1041	0.0.	<b>.</b> 101	parci	III C	71 15 YAS	suco :	toper	Ly	•	•	•	•••	1,89,000
<del></del>	Danations Co.														
21,376 500 15,877	Donations for— Art Gallery I General Buil Books	by lai		of. Mo	oinude	din .			٠.					21,376 500 15,877	
37,753	,	•	,	•	,			•	·	·	•			15,077	- 37,75
	Miscellancous—													•	
2,400	Interest on i		ment	for A	rt Ga	llery								2,400	
1,600 99,754	Cost of Wac	af Ho	use o	of Mr.						unpu	τ.			1,600	
1,50,415	Polytechnic	Acco	ount		÷	:	•							99,754 1,50,415	
52,371	Miscellaneou	ıs Ke	ceipti	<b>S</b> ,	•	•		•	•	,	•	•	,	52,371	3,06,54
3,06,540															,,.
674	Employees dep Mr. Jan M					land								674	
2,234 678	Mr. Inaya Mr. Niaz	tullal	h Kur	reishy		•		,		·	·		•	•••	
3,586	1441, 14162	Z KULLI	ou on	aargı	•	•	•	•	•		•	•		··	67
9,38,358	Total-Special	Floa	iting !	Roser	ve Fu	nđ									9,41,64
IST MARCH, 1													~	·	7,74,0
Ass	ets											•—	As on	31-3-1971	As on 31-3-19
5		<del></del> .											6	7	8
												10	g.	-	
ands and Buildir	ngs—concld.											C.		Rs.	Rs.
Deposit Account-	-											C.	•	Rø.	R6.
Deposit Account- Kuwait Gover	- nment Grant				•							72	2,171	Rs.	68,95
Deposit Account- Kuwait Gover, Ford Foundati J. & K. Gover	nment Grant on Grant nment Grant						•	,				72 19,71 6 5	2,171 7,922 9,162	Rs.	68,9 <u>9</u> 19,77,92
Deposit Account- Kuwait Gover, Ford Foundati J. & K. Gover Geoeral Balan Medical Coller	nment Grant ion Grant nment Grant ce						· ·					72 19,7 6 5 90	2,171 7,922 9,162 0,607	Rs.	68,93 19,77,92 6,03,80 58,17
Deposit Account- Kuwait Gover, Ford Foundati J. & K. Gover	nment Grant ion Grant nment Grant ce											72 19,71 6 59 63,30	2,171 7,922 9,162 0,607		68,93 19,77,92 6,03,80 58,17 67,98,19
Deposit Account- Kuwait Gover, Ford Foundati J. & K. Gover Geoeral Balan Medical Coller	nment Grant ion Grant nment Grant ce											72 19,71 6 59 63,30	2,171 7,922 9,162 0,607 0,507	R#. 6,34,86,208	68,93 19,77,92 6,03,80 58,17 67,98,19
Deposit Account- Kuwait Gover, Ford Foundati J. & K. Gover General Balan Medical Colley Golden Jubile	nment Grant ion Grant nment Grant ce ge Fund e Fund											72 19,7° 6.5; 90 63,30	2,171 7,922 9,162 9,607 9,833		68,93 19,77,92 6,03,80 58,17 67,98,19
Deposit Account- Kuwait Gover, Ford Foundati J. & K. Gover General Balan Medical Colley Golden Jubile  Books- Development Deposit Account-	nment Grant ion Grant nment Grant ge Fund Fund Grant Account											72 19,7° 6 5; 90 63,30	2,171 7,922 9,162 9,607 0,507 9,833		68,95 19,77,92 6,03,80 58,17 67,98,15  6,05,17,01
Deposit Account- Kuwait Gover, Ford Foundati J. & K. Gover General Balan Medical Colleg Golden Jubile  Books- Development Deposit Account-	nment Grant ion Grant nment Grant ge Fund E Fund										•	72 19,7° 6 5; 90 63,30	2,171 7,922 9,162 9,607 9,833	6,34,86,208	68,95 19,77,92 6,03,80 58,17 67,98,15 6,05,17,01
Deposit Account- Kuwait Gover, Ford Foundati J. & K. Gover General Balan Medical Colleg Golden Jubile  Books- Development of Deposit Accounts Ford Foundati	nment Grant ion Grant nment Grant ge Fund Fund Grant Account											72 19,7° 6 5; 90 63,30	2,171 7,922 9,162 9,607 0,507 9,833		68,95 19,77,92 6,03,80 58,17 67,98,15 6,05,17,01
Deposit Account- Kuwait Gover, Ford Foundati J. & K. Gover General Balan Medical Colleg Golden Jubile  Books- Development Deposit Account Ford Foundation	nment Grant ion Grant nment Grant ge Fund E Fund Grant Account int lation Grant										•	72 19,77 6 5; 90 63,30 34,89	2,171 7,922 9,162 9,607 0,507 9,833	6,34,86,208	68,92 19,77,92 6,03,80 58,17 67,98,19  6,05,17,01 *29,00,90 39,92 29,40,83
Deposit Account- Kuwait Gover, Ford Foundati J. & K. Gover General Balan Medical Colleg Golden Jubile  Books— Development Deposit Account Ford Found  Equipment— Davelop nent ( Deposit Account Deposit Account  Equipment—	nment Grant ion Grant nment Grant ge Fund E Fund Grant Account int diation Grant Grant Account											72 19,77 6 5; 90 63,30 34,89 39	2,171 7,922 9,162 9,607 0,507 9,833 	6,34,86,208	68,95 19,77,92 6,03,86 58,17 67,98,15 6,05,17,01  *29,00,90 39,93
Deposit Account- Kuwait Gover Ford Foundati J. & K. Gover General Balan Medical Colley Golden Jubile  Books— Development Deposit Account Ford Found  Equipment— Develop nent ( Deposit Account Kuwait Gover Ford Found	mment Grant ion Grant nment Grant ce ge Fund e Fund Grant Account int— lation Grant  Grant Account											72 19,7° 6.5; 90 63,30 34,89 31,55 10	2,171 7,922 9,162 9,607 0,507 9,833	6,34,86,208	68,95 19,77,92 6,03,86 58,17 67,98,15 6,05,17,01  +29,00,96 39,95 29,40,85
Deposit Account- Kuwait Gover Ford Foundati J. & K. Gover General Balan Medical Colley Golden Jubile  Books— Development Deposit Account Ford Found  Equipment— Develop nent ( Deposit Account Kuwait Gover Ford Found	mment Grant ion Grant nment Grant ee ge Fund er Fund Grant Account int— lation Grant Grant Account											72 19,7° 6.5; 9( 63,3) 34,89 31,55 10	2,171 7,922 9,162 9,607 9,833 9,810 9,956	6,34,86,208 35,29,766	68,95 19,77,92 6,03,80 58,17 67,98,15 6,05,17,01 *29,00,90
Deposit Account- Kuwait Gover, Ford Foundati J. & K. Gover General Balan Medical Colleg Golden Jubile  Books— Development Deposit Account Ford Found  Equipment— Develop nent ( Deposit Account Kuwait Governed Ford Found J. & K. Governed L. & K. Governed L. & K. Governed  Develop for Found L. & K. Governed L. & K. Governed L. & K. Governed  Develop for Found L. & K. Governed L. & K. Governed L. & K. Governed  L. & K. Governe	mment Grant ion Grant nment Grant ce ge Fund e Fund Grant Account int— lation Grant  Grant Account											72 19,7° 6.5; 9( 63,3) 34,89 31,55 10	2,171 7,922 9,162 9,607 9,833 9,810 9,956 9,221 5,214 1,845	6,34,86,208	68,92 19,77,92 6,03,80 58,17 67,98,19  6,05,17,01 *29,00,90 39,92 29,40,83 1,37,63,70 5,21 1,26,14 9,94
Deposit Account- Kuwait Gover, Ford Foundati J. & K. Gover General Balan Medical Colleg Golden Jubile  Books— Development Deposit Account Ford Found  Equipment— Deposit Account Compared Found J. & K. Gover  Furniture—	mment Grant ion Grant nment Grant ce ge Fund er Fund Grant Account nt lation Grant Jernment Grant lation Grant lation Grant lation Grant grant Grant grant Grant lation Grant lation Grant lation Grant lation Grant											72 19,7° 6.5; 90 63,30 34,89 39	2,171 7,922 9,162 9,607 9,833 9,810 9,956 9,221 5,214 1,845 9,949	6,34,86,208 35,29,766	68,95 19,77,92 6,03,80 58,17 67,98,13 6,05,17,01  *29,00,90 39,93 29,40,83 1,37,63,70 5,21 1,26,14 9,94 1,39,05,05
Deposit Account- Kuwait Gover, Ford Foundati J. & K. Gover General Balan Medical Colleg Golden Jubile  Books— Development Deposit Account Ford Found  Equipment— Deposit Account Compared Found J. & K. Gover  Furniture—	mment Grant ion Grant nment Grant ge Fund ge Fund Grant Account int Grant Account int gernment Grant lation Grant ernment Grant gernment Grant gernment Grant gernment Grant gernment Grant gernment Grant gernment Grant											72 19,7° 6.5; 90 63,30 34,89 39	2,171 7,922 9,162 9,607 9,833 9,810 9,956 9,221 5,214 1,845	6,34,86,208 35,29,766	68,95 19,77,92 6,03,86 58,17 67,98,15 6,05,17,01  *29,00,96 39,95 29,40,85 1,37,63,76 5,25 1,26,14 9,96 1,39,05,0
Deposit Account- Kuwait Gover, Ford Foundati J. & K. Gover General Balan Medical Colleg Golden Jubile  Books— Development Deposit Account Ford Found  Equipment— Deposit Account Kuwait Gover Ford Found J. & K. Gover  Furniture— Deposit Account Kuwait Gover Ford Found Legis Ford	mment Grant ion Grant nment Grant ce ge Fund er Fund Grant Account nt— lation Grant lation Grant lation Grant vernment Grant											72 19,7° 6 55 90 63,30 34,89 33 1,55 10	2,171 7,922 9,162 9,607 9,833 9,810 9,956 9,221 5,214 1,845 9,949	6,34,86,208 35,29,766	68,95 19,77,92 6,03,86 58,17 67,98,15 6,05,17,01  *29,00,96 39,92 29,40,83  1,37,63,76 5,21 1,26,14 9,94 1,39,05,00
Deposit Account- Kuwait Gover, Ford Foundati J. & K. Gover General Balan Medical Colleg Golden Jubile  Books— Development of Deposit Account Ford Found J. & K. Gover  Furniture— Development of Deposit Account Kuwait Gover Furniture— Deposit Account Company Com	mment Grant ion Grant nment Grant nment Grant ge Fund e Fund Grant Account int— lation Grant detion Grant detion Grant Grant Account lation Grant detion Grant											72 19,7° 6 55 90 63,30 34,89 33 1,55 10	2,171 7,922 9,162 9,607 9,833 9,810 9,956 9,221 1,845 1,949	6,34,86,208 35,29,766	68,95 19,77,92 6,03,80 58,17 67,98,15 6,05,17,01  *29,00,90 39,93 29,40,83  1,37,63,70 5,21 1,26,14 9,94  1,39,05,01
Ford Foundati J. & K. Gover General Balan Medical Colley Golden Jubile  Books— Development of Deposit Accor Ford Found  Equipment— Development of Deposit Accor Kuwait Gover Ford Foundati J. & K. Gover Furniture— Development of Deposit Accor Kuwait Gover Ford Foundati J. & K. Gover Kuwait Gover Kuwait Gover Ford Foundati J. & K. Gover	mment Grant ion Grant nment Grant ce Fund Grant Account int— lation Grant Grant Account int— cernment Grant detion Grant Grant Grant Account int— cernment Grant detion Grant Grant Grant Account int— cernment Grant detion Grant cernment Grant											72 19,7° 6 55 90 63,30 34,89 33 1,55 10	2,171 7,922 9,162 9,607 9,833 9,810 9,956 9,956 9,956 1,345 9,949	6,34,86,208 35,29,766	68,95 19,77,92 6,03,80 58,17 67,98,15 6,05,17,01  *29,00,90 39,93 29,40,83  1,37,63,76 5,21 1,26,14 9,92 1,39,05,01

Ar од 31-3 1970	Liabilities		BALANCE SI As on 3	1-3-1971
<u>1</u>			3	4
3,49,960	Floating Reserve Fund— Capitalized Funds		Rs 3,49,960	Ŕs.
300	Donations for— Compilation of Muslim University History		200	
434 3,436	Amit Khisio Fund Qanoon-i-Masoodi Fund		300 434	
7,000	Guneral Purposes		3,436 7,000	
3,61,130		~	<del></del>	3,61,130
1,07,773	Trust Fund— General Scholarship Fund		1,07,773	
64,900 2,000	Arabic Scholarship Fund Poor Students Fund		63,750	
43,948	Miscellaneous Endowments— Prizes and Medals—General		#O 0.49	
11,000	Saifi Gold Medal		50,948 11,000	
2,000 1,006	Chhatari's Famehai Saudi Col M Haider Khan Gold Medal		2,000 1,006	
1,000 500	Lady Alı Shah Gold Medal Sır Alı Imam Medal		1,000	
3,000	Dr. Radha Krishnan's Prize		500 3,000	
2 800 2 000	Dr. H. C. Agarwil Memorial Gold Medal Begum Khurshid Nurul Hasan Memorial Gold Medal		2,800 2,000	
7,500	Endowment from Indo-Iranian Society for institution of and Faizy Gold Medals	Omar Khayyam	7,500	
	Dr. Munibur Rehman Prize for VM Hill Students Dr. K. C. Chakkoo's Endowment for Survey Prize		4,107	
	Mejaz Memorial Medal		1,500 987	
	Muzaffer Husasin Cricket Medal Hakim Abdul Latif Gold Medal		506 2,000	
24,700 50,000	Saifi Education Trust Sir Abdur Rauf Scholarship for Engineerning Students			
30,000 3,339 2,100	Sn Azırullah Scholarship Sır William Martis Scholarship		50,000 3,339 2,100	
31ST MARCH,	1971—Contd			<del></del>
Asse			-3-1971 As or	1 31-3-1970
	5	6	<del>7</del>	8
Loans and Adva: Deposit Acco	unt	Rs.	R <sub>9</sub>	Rs
Advances for	or studies abroad	4,517 58,306		16,541
Advances for	or purchase of Fans and Electric Accessories	38,442		49,000
Festival Ad	vances	1,05,410	2,06 675	1,22,530
Provident Fu			-,,,,	1,88.071
House Build Medical Colle	ding Advances .		3,83,974	1,71,889
Advances for	or Medical Studies .		25,305	32,429
Total—Loa	ns and Advances .		6,20,954	3,92,389
Inter-Fund Adva From Genera				
	nt Grant Account			3,39,654
Medical Co	llege I-und rund Account	20,340		2,21,938
Provident 1	ing Account		20,340 -	2.30,500
From Develop	oment Grant Account to-			7,92,092
General Fu From Deposit	nd		1,91,559	
General Fu	nd .	65,037 1,02,625		14,536
Developmen Medical Co		1,05,000		96,278 1,05,000
	it Grant Account			
	it Grant Account		2,80,662	2,15,814
	nt Grant Account llege Fnud  College Fund to—		2,80,662	2,15,814
Provident F	t Grant Account llege Fruid  College Fund to— und Account	***	2,80,662	2,15,814 5,000
Provident Fi	nt Grant Account llege Fnud  College Fund to—		2,80,662	5,000
Provident From Dr. Wa Medical Co	College Fund to— und Account I Mohd Wagf Alal Aulad to—	···	7,92,571	

As on 31-3-1970	Liabilities					· —	. —	-			Λες	a 31-3-71
~	<u>2</u>		~							3	As 0	4
Rq.										Rs.		Rs.
	Trust Fund—coneld.											
4 600	Miscellaneous Endowments—con											
1,000	Sir Shah Mohd, Sulaiman Scl	nolarship	· .	•	•	:		•			,000	
1,75,000	Sirohi Waqf Scholarship		•	•		٠			•	•	,rco	
1,967	A. A. Saroor Scholarship			•	•	•	•		•		,967	
•••	Khali.la Umaru/ldin Scholarsh	- 6		•	•				•		,000	
•••	Dr. Mohd. Ishaque Scholarshi	р.	:	•	•	•		•			,000	
***	Mushir Fatima Scholarship		•		•	•		•			,000	
,	Habibullah Scholarship	•	•	٠							,856	
30,000	Hamiduddin Scholarship .	•	•	٠			•			30	,000	* 0 < 1
71,224	Income and Expenditure Acco	unt	,									5,96,6 93,2
6,13,757	Total—Trus	t Fund									-	6,89,9
9,05,778	Depreciation Fund										-	6,86,
1,23,69,390	Building Fund	•	1	•	•		•		•			1,23,25,5
9,43,845	College of Engineering and To	chnolog	· v Fund	,	•	•	•	•	•			9,43,
5,00,000	Miscellaneous Reserves and Cree			٠.			•	•	•			3,42,
19,000	Girls High School Reserve Fun	nd .								11,	326	
40,099	Women's College Reserve Fun Women's College Security Dep	id Socie Acc	,	٠			•		•		675	
9,404 6,000	Women's College Hostel Acco	unt	_	٠		•	,	•			.404 .000	
1,500	Somalian Women's Students' 1	Hostel A	ccount	t.	,						500	
11,926 8,194	National Defence Fund		•							0	109	
2,593	Library Deposit Account .		•	•					•	4	,194 .107	
579	Foreign Students' Welfare Fur Royalty - History Department	ıd.								•	579	
6,785		•	•	1	•	٠	٠	•	•	6,	,785	
	Advances from—											
84.864	Development Grant Account Boarding House Account	t.	i		•		•	•	•	4,91		
34,500	N.R.S.C.		:			•		•			864 500	
14,536	Deposit Account					•				66,	037	
35,000	Scholership Account.		<u> </u>		•		<u>.</u>		·	35,	000 	
11st March, 197	L—contd.		<b>-</b>	<b>-</b>								···
Actu	als								ks on 3	31-3-1971	As a	on 31-3-197
5		—						 		<u> </u>		8
		/						R۹		R		Rs.
ermanent Advar				•						39,9	218	37,38
General Fund												
Advance on	Dues from Students	•	•			٠		1,82,	297			1,93,9 1,82,2
Advance to	Dawakhana Tibbiya College	_	•	•		΄.			714			1,62,4 8,7
Advance to	General Education Centre for Public	cation of	Books	3				7,	661			7,6
Advance to	Girl's High School	•	•					2	395			4,(
Salary Adva	nce Account											5,5
Salaries Che	eques	•		•	•			42,3	377			74,8
CALLI CARRE	nse							2,90, 29,6				2,68,8 29,6
	count					•						9,5
Coal Susper	na it of Agricultura Form with Huda					•		2.	500			2,5
Coal Susper Suspense Ad Security De	polit of Agriculture Farm with Hyde			•	•			9.30.	452			26,4 9,30,4
Coal Susper Suspense Ad Security De National Se	rvice Corp Account	1950-51				-						~ , ~ ' , '
Coal Susper Suspense Associated Accumulate Loss of cash	rvice Corp Account d Deficit of the University to end of in Building Department (not writter	1950-51 1 off)							537			
Coal Suspense Accumulate Loss of carl Unclassifed	rvice Corp Account d Deficit of the University to end of in Building Department (not writter payments made by the Bank	1950-51 1 Off)				•		1,27,	364			1,27,3
Coal Suspense An Security De National Se Accumulate Loss of cast Unclassified Students' A	rvice Corp Account d Deficit of the University to end of in Building Department (not writter payments made by the Bank id Fund	1950-51 1 Off)			:				364			1,27,3
Coal Suspense And Security De National Se Accumulate Loss of cash Unclassified Students' A Medical Colle	rvice Corp Account d Deficit of the University to end of in Building Department (not writter payments made by the Bank id Fund ge Hospital Account—	1950-51 1 Off)			3.33	.037		1,27,	364			1,27,3
Coal Suspense An Security De National Se Accumulate Loss of carl Unclassified Students' A Medical Colle Deficit as on	rvice Corp Account d Deficit of the University to end of in Building Department (not writter payments made by the Bank id Fund ge Hospital Account—	1950-51 1 Off)			3,33, 12,86,			1,27, 28,	364 060			5, 1,27,3
Coal Suspense And Security De National Se Accumulate Loss of carl Unclassified Students' A Medical Colle Deficit as on	rvice Corp Account d Deficit of the University to end of in Building Department (not writter payments made by the Bank id Fund ge Hospital Account— 131-3-1970	1950-51 1 Off)						1,27,	364 060	10 74	5,912 -	

As on 31-3-1970	Liabilitica				····			As on 31	-3-1971
1	2							3	4
Rs.								Rs.	Rs.
	Miscellaneous Reserves and Credit Balances-	-concld.						-10.	
44,907	Student's Aid Fund								
88,520	Professional Tax Account						•	1,62,417	
42,474	Income Tax Account							13,713	
	Boy's/Girls'F und-								
20,859	A.M.U. City High School							23,105	
40,845 2, <b>53</b> 3	A.M.U. Girls High School A.M.U. City Branch School		•			•		43,808	
45,730	Unclassified Credits afforded by the Bar	nk	•	•	•	•	•	3,573 45,730	
90,070	Recoveries Suspense	· ·		÷	÷			1,16,756	
66,647	Miscellaneous Accounts.		•					47,017	
F F	Suspense Account National Service Corps Accounts		•	•	•	•	•	48,898 70,715	
		• •	•	•	•	•	•	70,713	
	Revenue and Expenditure Account—								
	(Maintenance Block Grant)								
19,93,929	Surplus as on 31-31970			_		9,93,9			
	Less deficit during the year			]	<b>R</b> s	-9,96,5	45	0.07.204	22 64 7
				-				9,97,384	23,64,7
<del></del>									
27,11,494								-	<del></del>
2,38,43,752	Total—General Fund .					•			2,33,13,0
·								-	·
	Development Grant Account—								
	Capital Grants from the University Grant	s Commiss	sion for	r <u> </u>					
3,69,11,289	Bulldings							4,07,91,397	
*31,39,314	Books							34,34,731	
1,44,40,288	Equipment		_	_				1,50,14,615	
18,70,112	Furniture		•	•	•	•	•	23,35,927	
10,70,112	The state of the s								
	Deposit account of the grant received from	n Indian (	Council	of !	Scienti	inc an	ď		
66,171	Industrial Research		_				_	28,343	
•			_				_	28,343	
66,171 15,802	Industrial Research	rom India	_				_		
15,802	Industrial Research Deposit account of the grant received for	rom India	n Ċour	ncil (	of Agr	ricultu	rai	28,343 18,910	ns since mad
15,802	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years	rom India	n Ċour	ncil (	of Agr	ricultu	rai	28,343 18,910	ns since mad
15,802 *Differs from	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT	rom India	n Ċour	ncil (	of Agr	,700 du	ral	28,343 18,910 roforma correctio	
15,802 *Differs from	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years	rom India	n Ċour	ncil (	of Agr	,700 du	rai	28,343 18,910 roforma correctio	ons since mad 11-3-1970 8
15,802 *Differs from	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT Assets	rom India	n Ċour	ncil (	of Agr	,700 du	ral	28,343 18,910 roforma correction 1971 As on 3	1-3-1970 8
15,802 *Differs from BALANCE SHI	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT Assets 5	rom India	n Ċour	ncil (	of Agr	,700 du	ral	28,343 18,910 roforma correction	1-3-1970
15,802 *Differs from BALANCE SHI	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT Assets 5  vances and Debit Balances—contd.	rom India	n Ċour	ncil (	of Agr	,700 du	ral	28,343 18,910 roforma correction 1971 As on 3	1-3-1970 8
15,802 *Differs from BALANCE SHI  Miscellaneous Accepted prevelopment Grands accepted to the control of the con	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT Assets 5  vances and Debit Balances—contd. ant Account- ount of the grant received from U.G.C. for So	* Balance S	n Cour	y Rs.	of Agr	As or	rai	28,343 18,910 roforma correction 1971 As on 3	1-3-1970 8
15,802 *Differs from BALANCE SHI  Miscellaneous Accepted present accepted to the control of the	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT Assets 5  vances and Debit Balances—contd.	Balanco S	Sheet by	y Rs.	of Agr	,700 du	rai	28,343 18,910 roforma correction 1971 As on 3	11-3-1970 8 Rs.
15,802 *Differs from BALANCE SHI  Miscellaneous Ac Development Gr Deposit acc Polyte	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT Assets 5  vances and Debit Balances—contd. ant Account—ount of the grant received from U.G.C. for Schnic Students Expenditure Account—	Balanco s	Sheet by	y Rs.	of Agr	As or	rai	28,343 18,910 roforma correction 1971 As on 3	11-3-1970 8 Rs.
*Differs from BALANCE SHI  Miscellaneous Ac Development Gr Deposit acc Polyte Revenue and	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT Assets 5  Towarcs and Debit Balances—contd. The Account—count of the grant received from U.G.C. for Schnic Students Expenditure Account—count on 31-3-1970	Balanco S	Sheet by to Girl	y Rs.	of Agr	As or	rai	28,343 18,910 roforma correction 1971 As on 3	11-3-1970 8 Rs.
*Differs from BALANCE SHI  Miscellaneous Ac Development Gr Deposit acc Polyte Revenue and	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT Assets 5  vances and Debit Balances—contd. ant Account—ount of the grant received from U.G.C. for Schnic Students Expenditure Account—	Balanco S	Sheet by	y Rs.	22,62	As or 6 Rs.	rai	28,343 18,910 roforma correction 1971 As on 3 7 Rs.	Rs.
*Differs from BALANCE SHI  Miscellaneous Ac Development Gr Deposit acc Polyte Revenue and	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT Assets 5  Towarcs and Debit Balances—contd. The Account—count of the grant received from U.G.C. for Schnic Students Expenditure Account—count on 31-3-1970	Balanco S	Sheet by to Girl	y Rs.	22,62	As or	rai	28,343 18,910 roforma correction 1971 As on 3	1-3-1970 8
*Differs from BALANCE SHI  Miscellaneous Ac Development Gr Deposit acc Polyte Revenue and	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT Assets 5  Towarcs and Debit Balances—contd. The Account—count of the grant received from U.G.C. for Schnic Students Expenditure Account—count on 31-3-1970	Balanco S	Sheet by to Girl	y Rs.	22,62	As or 6 Rs.	rai	28,343 18,910 roforma correction 1971 As on 3 7 Rs.	Rs.
*Differs from BALANCE SHI Miscellaneous Ac Development Gr Deposit acc Polytec Revenue and Amount ov Deduct amo	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years BET AS AT  Assets 5  vances and Debit Balances—contd. ant Account—ount of the grant received from U.G.C. for Schnic Students Expenditure Account—er spent on 31-3-1970 ount short spent during the year	Balanco S	Sheet by to Girl	y Rs.	22,62	As or 6 Rs.	rai	28,343 18,910 roforma correction 1971 As on 3 7 Rs.	6,32 *6,96,55
*Differs from BALANCE SHI  Miscellaneous Ac Development Gr Deposit acc Polytec Revenue and Amount ov Deduct amo	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years BET AS AT Assets 5  vances and Debit Balances—contd. ant Account—ount of the grant received from U.G.C. for Schnic Students Expenditure Account—er spent on 31-3-1970 ount short spent during the year	Balanco S	Sheet by to Girl	y Rs.	22,62	As or 6 Rs. 3,6	ne to p 1 31-3-	28,343 18,910 roforma correction 1971 As on 3 7 Rs.	6,32 •6,96,53
*Differs from BALANCE SHI  Miscellaneous Ac Development Gr Deposit ac Polyte Revenue and Amount ov Deduct amo	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT  Assets 5  vances and Debit Balances—contd. ant Account—ount of the grant received from U.G.C. for Schnic Students Expenditure Account—er spent on 31-3-1970 bunt short spent during the year	Balanco S	Sheet by to Girl	y Rs.	22,62	As or 6 Rs. 3,6	ral	28,343 18,910 roforma correction 1971 As on 3 7 Rs.	6,32 *6,96,52 7,02,88
*Differs from BALANCE SHI  Aliscellaneous Actor Deposit accord Amount of Deduct amount of Deposit Account Old outstan Security De	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT Assets 5  Towances and Debit Balances—contd. The ant Account—ount of the grant received from U.G.C. for Schnic Students Expenditure Account—er spent on 31-3-1970 The point short spent during the year  Industrial Research Deposit account	Balanco s	to Girl	y Rs.	22,62	As or 6 Rs. 3,6	ral	28,343 18,910 roforma correction 1971 As on 3 7 Rs.	6,32 •6,96,5:
15,802  *Differs from BALANCE SHI  Aiscellaneous According to the posit according to the posit according to the posit Account Old outstan Security Deposit according to the poposit according to the posit acc	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years BET AS AT  Assets 5  vances and Debit Balances—contd. ant Account—ount of the grant received from U.G.C. for Schnic Students Expenditure Account—er spent on 31-3-1970 Fount short spent during the year  ding account posit with the U.P. State Electricity Board count of the grants received under PL-480 progrant Parasitic Nematodes associated with	Balanco S holarships Rs. Rs.	to Girl	y Rs.	22,62	As or 6 Rs. 3,6	ne to p 1 31-3- 30 06	28,343 18,910 roforma correction 1971 As on 3 7 Rs.	6,32 *6,96,5:
15,802  *Differs from BALANCE SHI  Alsoellaneous Account Open Deposit account Old outstan Security Deposit Account Old Out	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT  Assets 5  vances and Debit Balances—contd. ant Account—ount of the grant received from U.G.C. for Schnic Students Expenditure Account—er spent on 31-3-1970 Joint short spent during the year  fling account posit with the U.P. State Electricity Board ount of the grants received under PL-480 propellant Parasitic Nematodes associated with validation Department)	Balance S  Raince S  Raince S  Raince S	to Girl	y Rs.	22,62	As or 6 Rs. 3,64,80,10	ral	28,343 18,910 roforma correction 1971 As on 3 7 Rs.	6,32 *6,96,5 7,02,8
*Differs from BALANCE SHI  Alsoellaneous Active Polyte Revenue and Amount of Deduct amount of Deduct amount of Deposit account Old outstan Security Deposit acc Studies on U.P. (Prowdery Managery 1997)	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT  Assets 5  vances and Debit Balances—contd. Ant Account—ount of the grant received from U.G.C. for Schnic Students Expenditure Account—er spent on 31-3-1970 Fount short spent during the year  fing account posit with the U.P. State Electricity Board ount of the grants received under PL-480 program Parasitic Nematodes associated with sootany Department) Ildew Resistence in Culcurbits (Botany Depart	holarships Rs. Rs.	to Girl	y Rs.	22,62	As or 6 Rs. 3,64,80,10	ne to p 1 31-3- 30 06	28,343 18,910 roforma correction 1971 As on 3 7 Rs.	11-3-1970 8 Rs. 6,32 *6,96,5: 7,02,8
15,802  *Differs from BALANCE SHI  Alscellaneous Active Polyte Revenue and Amount of Deduct	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT  Assets 5  Towances and Debit Balances—contd.  Ant Account—ount of the grant received from U.G.C. for Schnic Students  Expenditure Account—er spent on 31-3-1970  Bount short spent during the year  The grant received under PL-480 properties of the grant received under PL-480 properties of the grant Parasitic Nematodes associated with solution of the grant received from the Bankin of the grant received from the grant received from the grant received from the grant from the grant received from the grant from	holarships Rs. Rs. ramme forvegetable	to Girl	y Rs.	22,62	As or 6 Rs. 3,604,80,10	ral	28,343 18,910 roforma correction 1971 As on 3 7 Rs.	6,32 *6,96,5:
15,802  *Differs from BALANCE SHI  discellaneous Account of Deposit account of Survey National Survey	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT  Assets 5  vances and Debit Balances—contd. Int Account—ount of the grant received from U.G.C. for Schnic Students Expenditure Account—er spent on 31-3-1970 Fount short spent during the year  Interpolation of the grants received under PL-480 programmer ount of the grants received under PL-480 programmer ount of the grants received under PL-480 programmer ount of the grant received from the Bankin of Small Scale Industries (Economics Department)  Interpolation of Small Scale Industries (Economics Department)  Interpolation of Small Scale Industries (Economics Department)	holarships Rs. Rs. ramme forvegetable	to Girl	y Rs.	22,62	As or 6 Rs. 3,604,80,10	ral	28,343 18,910 roforma correction 1971 As on 3 7 Rs.	6,32 *6,96,5 7,02,8 15,9 81,5
*Differs from BALANCE SHI  Alsoellaneous Actorisellaneous	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT  Assets 5  vances and Debit Balances—contd. Ant Account—ount of the grant received from U.G.C. for Schnic Students Expenditure Account—er spent on 31-3-1970 Fount short spent during the year  fing account posit with the U.P. State Electricity Board ount of the grants received under PL-480 propertions of the grants received under PL-480 propertions Botany Department) Ildew Resistence in Culcurbits (Botany Department of Small Scale Industries (Economics Department) Corps Account Agriculture Farm.	holarships Rs. Rs. ramme forvegetable	to Girl	y Rs.	22,62	As or 6 Rs. 3,64,80,10	ral	28,343 18,910 roforma correction 1971 As on 3 7 Rs.	6,32 •6,96,5 7,02,8 15,9 81,5 13,5
*Differs from BALANCE SHI  Alscellaneous Active Polyte Revenue and Amount of Deduct amount of Deposit account Old outstan Security Deposit acc Studies on U.P. (Powdery M Deposit acc Survey National Sedvance to Blind Scho	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT  Assets 5  vances and Debit Balances—contd. ant Account—ount of the grant received from U.G.C. for Schnic Students Expenditure Account—er spent on 31-3-1970 bunt short spent during the year  fing account posit with the U.P. State Electricity Board ount of the grants received under PL-480 progelant Parasitic Nematodes associated with sootany Department) lidew Resistence in Curcurbits (Botany Department of Small Scale Industries (Economics Department) of Small Scale Industries (Economics Department) Revenue Account Revenue Account	holarships Rs. Rs. ramme forvegetable	to Girl	y Rs.	22,62	As or 6 Rs. 3,64,80,10	ral	28,343 18,910 roforma correction 1971 As on 3 7 Rs.	11-3-1970 8 Rs. 6,32 *6,96,5: 7,02,8 15,9 81,5 13,5
15,802  *Differs from BALANCE SHI  Alscellaneous Active Sellaneous Active Shi  Deposit accive Amount of Deduct amount of Deposit accive Studies on U.P. (Powdery M Deposit accive Survey National S Advance to Blind Schoon, C.C. Accive Survey National S Advance to Blind Schoon, C.C. Accive Survey National S Advance to Blind Schoon, C.C. Accive Survey National S Advance to Blind Schoon, C.C. Accive Survey National S Advance to Blind Schoon, C.C. Accive Survey National S Advance to Blind Schoon, C.C. Accive Survey National S Advance to Blind Schoon, C.C. Accive Survey National S Advance to Blind Schoon, C.C. Accive Survey National S Advance to Blind Schoon, C.C. Accive Survey National S Advance S	Industrial Research Deposit account of the grant received for Research The closing balance shown in the previous years RET AS AT  Assets 5  vances and Debit Balances—contd. ant Account—ount of the grant received from U.G.C. for Schnic Students Expenditure Account—er spent on 31-3-1970 bunt short spent during the year  fing account posit with the U.P. State Electricity Board ount of the grants received under PL-480 progelant Parasitic Nematodes associated with sootany Department) lidew Resistence in Curcurbits (Botany Department of Small Scale Industries (Economics Department) of Small Scale Industries (Economics Department) Revenue Account Revenue Account	holarships Rs. Rs. ramme forvegetable	to Girl	y Rs.	22,62	As or 6 Rs. 3,64,80,10	ral	28,343 18,910 roforma correction 1971 As on 3 7 Rs.	6,3: *6,96,5 7,02,8 15,9 81,5 13,5

<sup>\*</sup>Differs from the closing belance shown in the previous years' Balance Sheet by Rs, 2,100 due to proforma corrections since made.

Le rant 21 2 10.70	Liabilities			·		·····	BALANCE SI	1-3-1971
as on 31-3-1970	Liabilities 2						As on 3	_
	<del></del>			<del></del> -		<del></del>		4
Rs.	Development Grant Accoun	ut— concld					Rs.	Rs.
	Deposit account of the		om I Iniu	Aroltu (	Jeanta	Commission		
	for—		Dill Offish	oratty (	DI WIII 2	Countingsion		
65,291	Senior/Junior Research	h Fellowships					22,567	
21,217	Post Graduate Resear Deposit account of the	cn in Humaniliei grant received fr	om Gover	nces nment	of India	for Research	39,446	
13,331	Training Scholars	shins		_	_		42,407	
2.903	Deposit a count of the Research in Unani M	e grants received	from Gov	vernme			2,545	
23,345	Literary Research Un	it at Tibbiya Col	loge .	•			2,343 1,168	
4.467	Deposit account of the	io grant received	from U.P.					
4,467	for University Sc	hool		•	•		4,467	
2 20 654	Advances from—							
3,39,654 96,278	General Pund Deposit Account		• •	•	•	• • •	1.09.625	
3,000	General Education Co	entre Account		:			3,000	
31,536	Recoveries Suspense						62,515	
1,751	Suspense Account.			•	•	, , , <u>.</u> .	4,651	6,19,16,3
							-	
5,70,45,749	Total—Development	Grant Account						6,19,16,3
							-	
	Deposit Account-							
21,94,317	Ford Foundation Gra Capital grant received		· ciananai	r Dalossa	امم د		21,94,317	
2,40,000 1,00,000	Donation from Prime	Minister of Kill	vait	cuucat	1011 C	nu <b>c</b>	1,00,000	
., .	Capital grants receive	d from Jammu a	nd Kashn	ir Gov	ornmei	nt for		
50,000 10,000	Renovation of Si Purchase of Equi	ir Syed House	C Club		•		50,000 10,000	
6,04,500	Construction of 1	Kashmir House		:			6,04,500	
32,320	Overhead tank a	nd purchase of F	urnituro	•			32,320	
BALANCE SH	EET AS AT							
	Assets					As on 31-3-197	1 As (	on 31-3-1970
	5					6	7	8
						H .		
et 11	1 1 Dala Dal					Rs.	Rs.	Rs.
	dvances and Debit Balances- ount—concld.	-concld.				<b>K</b> 5.	Rs.	Rs.
Deposit Acco		-concld.					Rs.	
Deposit Acco Electricity	ount—concld. Department Account (Old)	-concid.				33,874	Rs.	
Deposit Acco Electricity Advance to	ount—concid.  Department Account (Old)  Tibbi Society		 				Rs.	
Deposit Acco Electricity Advance to Income and	ount—concld. Department Account (Old)		 			33,874	Rs.	
Deposit Acco Electricity Advance to Income and	ount—concid.  Department Account (Old)  Tibbi Society  Expenditure Account of Presign and Dress Making		  			33,874 960	Rs.	
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and H	ount—concid.  Department Account (Old)  Tibbi Society  Expenditure Account of Presign and Dress Making  Expenditure Account of M.U.	oduction Centre-	Store—			33,874 960 8,250	Rs.	
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and I Deficit as o	ount—concid.  Department Account (Old)  Tibbi Society  Expenditure Account of Presign and Dress Making  Expenditure Account of M.U.  31-3-1970	oduction Centre-	Store—Rs	. 41,8		33,874 960 8,250 3,599	Rs.	70,
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and I Deficit as o	ount—concid.  Department Account (Old)  Tibbi Society  Expenditure Account of Presign and Dress Making  Expenditure Account of M.U.	oduction Centre-	Store—Rs	41,8		33,874 960 8,250	Rs.	70,
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and E Deficit as o	ount—concid.  Department Account (Old)  Tibbi Society  Expenditure Account of Presign and Dress Making  Expenditure Account of M.U.  31-3-1970	oduction Centre-	Store—Rs			33,874 960 8,250 3,599	Rs. 2,14,535	70,
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and E Deficit as o	ount—concid. Department Account (Old) Tibbi Society I Expenditure Account of Presign and Dress Making Expenditure Account of M.U. 31-3-1970 t-Surplus during the year	oduction Centre-	Store—Rs			33,874 960 8,250 3,599 28,031		70 <b>,</b> 41,
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and I Deficit as o Deduc M.U. Golden	punt—concid. Department Account (Old) Tibbi Society Expenditure Account of Presign and Dress Making Expenditure Account of M.U. 31-3-1970 t-Surplus during the year	oduction Centre-	Store—Rs			33,874 960 8,250 3,599 28,031		70 <b>,</b> 41,
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and E Deficit as o	ount—concid. Department Account (Old) Tibbi Society I Expenditure Account of Presign and Dress Making Expenditure Account of M.U. 1 31-3-1970 t-Surplus during the year I Jubilee Account	oduction Centre-	Store—Rs			33,874 960 8,250 3,599 28,031		2,36,
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and I Deficit as o Deduc M.U. Golden Medical Colle Salaries Ch	punt—concid. Department Account (Old) Department Account (Old) Department Account (Old) Department Account of Proceedings and Dress Making Expenditure Account of M.U. Department of M	oduction Centre-	Store—Rs			33,874 960 8,250 3,599 28,031	2,14.535	70, 41,8 2,36,3 11,6
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and I Deficit as o Deduc M.U. Golden Medical Colle Salaries Ch	ount—concid. Department Account (Old) Tibbi Society I Expenditure Account of Presign and Dress Making Expenditure Account of M.U. 1 31-3-1970 t-Surplus during the year I Jubilee Account	oduction Centre-	Store—Rs			33,874 960 8,250 3,599 28,031	2,14.535	2,36,2 11,6
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and I Deficit as o Deduc M.U. Golden Medical Colle Salaries Ch	punt—concid. Department Account (Old) Department Account (Old) Department Account (Old) Department Account of Proceedings and Dress Making Expenditure Account of M.U. Department of Proceeding of M.U. Department of Proceeding of Proc	oduction Centre-	Store—Rs			33,874 960 8,250 3,599 28,031	2,14.535	70, 41,8 2,36,3 11,6
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and E Deficit as o Deduc M.U. Golden Medical Colle Salaries Ch	punt—concid. Department Account (Old) Department Account (Old) Department Account (Old) Department Account of Proceedings and Dress Making Department Account of M.U. Department of Proceedings of M.U. Department of Proceedings of Proceed	oduction Centre-	Store—Rs			33,874 960 8,250 3,599 28,031	2,14.535	2,36,2 11,6
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and H Deficit as o Deduc M.U. Golden Medical Colle Salaries Ch Total—Mis Cash Balances— General Fu State I	punt—concid. Department Account (Old) Tibbi Society I Expenditure Account of Presign and Dress Making Expenditure Account of M.U. In 31-3-1970 t-Surplus during the year I Jubilee Account Expended Account Expend	oduction Centre-	Store—Rs			33,874 960 8,250 3,599 28,031	2,14.535	2,36,: 11,6 31,61,
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and I Deficit as o Deduc M.U. Golden Medical Colle Salaries Ch Total—Mis Cash Balances— General Fu State I State I	punt—concid. Department Account (Old) Department Account (Old) Department Account (Old) Department Account of Proceedings and Dress Making Expenditure Account of M.U. Department Account of M.U. Department Account of M.U. Department Account of Proceedings Department Account of M.U. Dep	oduction Centre-	Store—Rs			33,874 960 8,250 3,599 28,031 30,000	2,14.535	2,36,: 11,6 31,61,
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and E Deficit as o Deduc M. U. Golden Medical Colle Salaries Ch Total—Mis Cash Balances— General Fu State I Developme Deposit Ac	punt—concid. Department Account (Old) Department Account (Old) Department Account (Old) Department Account (Old) Department Account of Presign and Dress Making Expenditure Account of M.U. Department Account of M.U. Department Account Departm	oduction Centre-	Store—Rs			33,874 960 8,250 3,599 28,031 30,000	2,14.535	2,36,3 11,6 31,61, 2,62,8 14,58,
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and E Deficit as o Deduc M. U. Golden Medical Colle Salaries Ch Total—Mis Cash Balances— General Fu State I Developme Deposit Ac Provident	punt—concid. Department Account (Old) Department Account (Old) Department Account (Old) Department Account (Old) Department Account of Presign and Dress Making Expenditure Account of M.U. Department Account of M.U. Department Account Departm	oduction Centre-	Store—Rs			33,874 960 8,250 3,599 28,031 30,000 731 2,04,429 65,954	2,14.535	2,36,3 11,6 31,61, 2,62,8 14,58,
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and I Deficit as o Deduc M.U. Golden Medical Colle Salaries Ch Total—Mis Cash Balances— General Fu State I Developme Deposit Ac Provident I Banke	punt—concid. Department Account (Old) Department Account (Old) Department Account (Old) Department Account (Old) Department Account of Proceedings and Dress Making Expenditure Account of M.U. Department Account of M.U. Department Account Dep	oduction Centre-	Store—Rs			33,874 960 8,250 3,599 28,031 30,000 731 2,04,429 65,954 2,84,517	2,14.535	2,36, 11,6 31,61, 2,62,6 14,58, 4,08,4
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and I Deficit as o Deduc M.U. Golden  Medical Colle Salaries Ch Total—Mis Cash Balances— General Fu State I Developme Deposit Ac Provident I Banke Post O	punt—concid. Department Account (Old) Department Account (Old) Department Account (Old) Department Account (Old) Department Account of Presign and Dress Making Expenditure Account of M.U. Department Account of M.U. Department Account Departm	oduction Centre-	Store—Rs			33,874 960 8,250 3,599 28,031 30,000 731 2,04,429 65,954 2,84,517 2,84,606 5	2,14.535	2,36, 11,61, 31,61, 2,62,1 14,58, 4,08,4
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and I Deficit as o Deduc M.U. Golden Medical Colle Salaries Ch Total—Mis Cash Balances— General Fu State I Developme Deposit Ac Provident I Bank ( Post O Cash i Medical Colle	punt—concid. Department Account (Old) Department Account (Old) Department Account (Old) Department Account of Priesign and Dress Making Expenditure Account of M.U. Department Account of M.U. Department Account of M.U. Department Account Department	oduction Centre-	Store—Rs			33,874 960 8,250 3,599 28,031 30,000 731 2,04,429 65,954 2,84,517 2,84,606 5 1,695	2,14.535	2,36,3 11,6 31,61, 2,62,8 14,58, 4,08,4
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and I Deficit as o Deduc M.U. Golden Medical Colle Salaries Ch Total—Mis Cash Balances— General Fu State I Developme Deposit Ad Provident Bank ( Post O Cash i Medical Col Dr. Walia	punt—concid. Department Account (Old) Department Account (Old) Department Account (Old) Department Account (Old) Department Account of Proceedings and Dress Making Expenditure Account of M.U. Department Account of M.U. Department Account Dep	oduction Centre-	Store—Rs			33,874 960 8,250 3,599 28,031 30,000 731 2,04,429 65,954 2,84,517 2,84,606 5 1,695 21,130	2,14.535	2,36,3 11,6 31,61, 2,62,8 14,58,1 4,08,4
Deposit Acco Electricity Advance to Income and Costume D Electronics Income and I Deficit as o Deduc M.U. Golden Medical Colle Salaries Ch Total—Mis Cash Balances— General Fu State I Developme Deposit Ad Provident Bank ( Post O Cash i Medical Col Dr. Walia	punt—concid. Department Account (Old) Department Account (Old) Department Account (Old) Department Account of Priesign and Dress Making Expenditure Account of M.U. Department Account of M.U. Department Account of M.U. Department Account Department	oduction Centre-	Store—Rs			33,874 960 8,250 3,599 28,031 30,000 731 2,04,429 65,954 2,84,517 2,84,606 5 1,695	2,14.535	2,36,3 11,6 31,61,; 2,62,8 14,58,1 4,08,4 2,67,7

	-		BALANCE SHEET	AS AT
As on 31-3-1970	Liabilities		As on 31-3-1971	
1	<u> </u>		3	4
34,907	Rs.  Deposit Account—contd.  Deposit account of the grant received from Jammu and Kashmir Governs for Fellowships in Hindl and Urdu	ment	Rs.	Rs.
27,015	Deposit account of the grant received from the International Council fo Study of Afro-Asian Geography	r the	24,750 27,015	
44,430	Deposit account of the grant received from Shah of Iran for publication	of	29,559	
2,163	Deposit account of the grant received from the Banking Commission for Survey of Small Scale Industries (Economics Department)	•	·	
116	Deposit account of the grant received from the Netherlands Governmen South-East Asia Nematology Course (Botany Department)	t for	2,539	
19,405	Deposit account of the grants received under PL-480 Programme for Powdery Mildew Resistence in Cucurb its (Botany Department).	·	·	
1,39,025	Control of diseases cause by Nematodes by the application of Oil-C		98,204	
13,779	Manure (Botany Department)  Studies on Encyrtid Parasitic (Zoology Department)	•	96,20 <del>4</del> 110	
13,777	Deposit account of the grant received from the Ministry of Education Youth Services for Organising All India Inter-University Camp	and at	4,602	
69 30,830	Vice-Chancellor's Relief Fund Vice-Chancellors Fund		21,758	
673 296	Vice-Chancellor's Flood Relief Fund Poor Students Fund		**	
936	Koya Nagar Relief Fund	٠	936	
	Security Deposits—			
6,89,239 5,715	Building and ElectricityContractors	<i>:</i>	6,94,996 4,715	
1,689 330	Venders Compounders	•	1,689 280	
560 355	Overseers Store Keepers		2,000 1,088	
39 5,610	Drivers		39 5,660	-
7,475	Prof. K.A. Chowdhry Brick Kiln Suspense	•	3,000 7,475	
1,86,699 88,205	Advance from Soholarship Account M.U. Students' U ilon Account	-	86,699 92,984	
34,736 254	Provident Fund balances of the persons migrating to Pakistan National Integration Samiti Account		47,544 54	
53 8,600	Duty Society Account Duty Society Building Fund	:	1 937 8,600	
2,600 4,075	University Mosque Fund Cycle Registration Account		2 600 3,625	
2,837 913	World University Service Account Tarwala Bungalow Mosque Account	:	2,837 913	
88 4,288	National Defence Fund All Indi: English Teachers Conference Account	•	88 4,288	
2,333 4,613	Donation from members of the Court Suspense Account		2,333 3,607	
1,602 4,077 322	Donation for Sir Syed House Miscellaneous Accounts Film Club Account	:	1,602 2,137	
4.325 530	Hobbles Workshop Amenities Account Dawakhana Tibbiya College Scholarship Account	•	**	
13,168	Interest on Cash Balance Investment Account			

Actuals	As on 31-3-19	71	As on 31-3-1970		
5	6	7	8		
	Rs.	Rs.	Rs.		

on 31-3-1970	Lia bilities									As on 31-3	3-1971
1	2									3	4
Rs.									Ŕ	8.	Rs.
	Deposit Account—concid. Interest on Ford Foundation										
2,119	Investment Account						_				
9	Old Boy's Association Account			•						•••	
354	Non-Teaching Staff Association Account			•	•	•	•	•		• •	
742 13	Salaries Cheques	•	•	•	•	•	•	•		• •	
529	Professional Tax Account			•	•	•	:	*			
15,939	Provident Fund Recoveries Suspense .									• •	
933	Agriculture Receipts Suspense		-			•				- •	
92 <b>4,</b> 107	Income Tax Account Dr. Munibur Rehman donatin for V.M.	Hall (	Stude	nte	•	•	•	•		- •	
10,000	Khalida Umeruddin Scholarship Account	i i i i i i i	·	ш.	:	:					
987	Majaz Memorial Medal										
. 506	Muzaffar Husain Cricket Medal . Dr. K.C. Chakkoo's Endowment for Surv	, De			•	•	•	•		• •	
1,500	Dr. K.C. Chakkoo's Endowment for Surv	/Oy FI	12.6	•	•	•	•	•		···	41,83,40
46.57.040										_	
46,57,942	Total—Deposit Account									_	41,83,40
95,75,423	Provident Fund Account— Provident Fund	_							1.11	1 04,868	
ل کا اور دور	Advances from—		•	•		•	•	•	- 11	,000	
2,30,500	General Fund				,						
5,000	Medical College Fund		-	•	•	•			•	• •	1 11 04 96
											1,11,04,86
98 10,923	Total—Provident Fund Account .			•	٠	•	•	•			1,11,04,86
	Medical College Fund-										
16,05,000	Donations from— States								10	6,05,000	
22,99,649	Individuals			:	:	:	Ċ	:		2,99,649	
10,00,000	His Majesty the King of Saudi Arabia									0,00,000	
39,680	Rusi Mistry of Bombay .		•	٠	•	-				39,680	
13,723 71,560	Miss. E.G. Everest of England Capital grant from U.G.C. for electrificat	ion of	i old	Phy	uics T	ah.	•	•		13,723	
71,500	Advances from	IOH VI	, old	1 113		<b>4</b> 0.	•	•		••	
2,21,938	General Fund		-							20,340	
1,05,000	Deposit Account		-	-	•	•	•	•		1,05,000	
5,000	Dr. Wali Mohd. Waqf Alal Aulad Liabilties paid from—		-	•	•	•	•	•		• •	
15,508	General Fund										
1,95,794	Development Grant Account									1,95,794	
1,025	Deposit Account		•	•	•	•	,	•		1,025	
2,17,617 1,795	Material at site Account	•	•	•	•	•	•	•		1,795	
1.017	Recoveries Suspense		:			:		Ċ		1,772	
10,46,940	Revenue and Expenditure Account-					_					
	Surplus as on 31-3-1970					Ks.	10,46	,940			
	Add Surplus during the years					1/0	+28	,501	1	0,75,501	
					_						63,57,5
										-	
68,41,246	Total—Medical College Fund	•	•	٠	•					_	63,57,50
	Dr. Wali Mohd. Waqf Alal Aulad-										
1,75,749	Capital					•		•		1,81,899	
11,404	Income and Expenditure Account	•		•	•	•		-		9,231	1.01.1
											1,91,1
1,87,153	Total-Dr. Wali Mohd. Waqf Alal Aulad	1					•	•			1,91,13
<del></del>	Golden Jubilee Fund—										
_	Donations-for—										
	Renovation of Sir Syed House		ı					•		10,681	
	Establishment of Sir Syed Academy Jubilee Scholorships	•	•	•	٠	•	•	•		70 14,980	
-	Establishment of a new University School	si.	•		•	•	•	•		36,272	
	General purposes				•					43,006	
	•									<del></del>	1,05,0
	Total-Golden Jubilee Fund	·	·	•	:		·-	<u>.</u>		· <del></del> , ·	1,05,0
<b></b>											<u> </u>
	Actuals						As	on 31	-3 <b>-</b> 1971	As or	1 31-3-1970
	5						6		7		8

on 31-3-1970	Liabilties							As on 31	-3-1971
1	2							3	4
Rs	<u> </u>					 		R3.	Rs.
O	verdraft with Bank—								
	General Fund				•			<b>5,64,</b> 705	
58,754	Provident Fund Account		•				•	- •	
23,539	Medical College Fund .	•	•	•	•		•	• •	
82,293							7:0:		5,64,70
10,24,69,058	Total				 			_	10,77,35,94
LACHHMAN	DAS, Accounts Officer				 	 		-	
31st MARCH	I, 1971—Contd.								
	Assets		 		 	 As on	31-3-197	1 As	on 31-3-1970

5 6 7 8

Rs. Rs. Rs.

Total 10,77,35,948 10,24,69,058

J. R. PASRICHA, Treasurer

# AUDIT CERTIFICATE

I have examined the foregoing Accounts and the Balance Sheet of the Aligarh Muslim University, Aligarh and obtained all the information and explanations that I have required and, subject to the observations in the separate Audit Report, I certify, as a result of my audit, that in my opinion these Accounts and the Balance Sheet are properly drawn up so as to exhibit a true and fair view of the state of affairs of the Aligarh Muslim University, Aligarh, according to the best of my information and explanations given to me and as shown by the books of the Aligarh Muslim University, Aligarh.

M. L. CHOPRA, Accontant General, Uttar Pradesh

ALLAHABAD: The 14th July, 1972.

#### BANK RECONCILIATION STATEMENT AS ON 31-3-1971

		Development		Medical	Provident
	General fund	Grant Account	Deposit Account	College Fund	Fund Account
1	2	3	4	5	6
	R5.	Rs.	Rs.	Rs.	Rs.
Balance as per Accounts	<b>5,64,705</b>	+2,05,429	+ 65,954	+1,695	+5,69,123A
Remittances in Transit	4,32,138 44,297	-3,28,431 -11,422	94,555 10, <b>3</b> 10	••	4,14, <del>2</del> 80 3,854
Total	10,41,140	1,35,424	-38,911	+1,695	+1,50,989
Add					
Uncashed Cheques  Erroneous/unclassified credits by the Bank	+ 24,08,141 + 31,225	+10,86,139 +25,259	+2,18,293 +391	+31,032	+1,67,642 +8,235
Balance as per Bank Statement	+13,98,226	+9,75,974	+1,74,773	+32,727	+3,26,866B
			A Rs.	B Rs.	
Bank Current Account Post Office Savings Bank Account	: : : :		+2,84,517 +2,84,606	+42,260 +2,84,606	
Fotal			+5,69,123	+3,26,866	

# ANNEXURE TO THE BALANCE SHEET Statement showing the details of various funds as at 31st March, 1971

Name of Fund							Investments including Fixed Deposits	Lands and Buildings	Books	Equipment
1						~	. 2	3	4	5
							Rs.	Rs.	Rs.	Rs.
Permanent Endowment .							30,00,000			
Permanent Reserve Fund .							18,86,122	1,13,878	•	
Special Floating Reserve Fund							37,676	9,03,296		
Floating Reserve Fund .								3,01,130		
Trust Fund , , .							<b>4,26,4</b> 41	1,50,802		
Depreciation Fund .							4,27,535			
Building Fund								1,23,25,534		
College of Engineering and Tech	nolo	gy Fu	nd		-			9,43,845	• •	
Current Expenses Fund .		٠		•	•		• •	23,560	• •	• •
Total—General Fund .	,						57,77,774	1,47,62,045		
Development Grant Account								3,95,83,961	34,89,810	1,55,10,221
Deposit Account							4,77,362	27,99,862	39,956	97,008
Provident Fund Account							1,01,46,766	• •		
Medical College Fund .								6 <b>3,30,50</b> 7		
Dr. Wali Mohd. Waqf Alal Aule	ıd						1,70,000			
Golden Jubilee Fund .		•						9,833		. •
Grand Total .							1,65,71,902	6,34,86,208	35,29,766	1,56,07,229

Totel	Cash Balance	Miscellaneous Advances and Debit Balances	Inter-Fund Advances	Loans and Advances	Furniture
11	10	9	8	7	6
Rs.	Rs.	Rs.	Rs,	Rs.	Rs.
30, <b>00,0</b> 0			• •	• •	
20,00,00		v 1		• •	
9,41,64	674	• •		• •	
3,61,13	60,000			• •	• •
6,89,93	1,12,693			• •	
6,86,15	2,58,624		* 1	• •	• •
1,23,25,53				• •	••
9,43,84			• •		
23,64,76	9,95,965	(a)33,16,83Q	20,340	• •	• •
2,33,13,01	(b)5,63,974	33,16,830	20,340		
6,19,16,31	2,04,429	4,83,736	4,91,569		21,52,588
41,83,40	65,954	2,14,535	2,80,662	2,06,675	1,386
1,11,04,86	5,69,128	• •		3,88,974	••
63,57,50	1,695			25,305	••
1,91,13	21.130				
1,05,00	95,176	• •		• •	• •
10,71,71,24	3,93,538	40,15,101	7,92,571	6,20,954	21,53,974

<sup>(</sup>a) Includes Rs. 39,918 on account of Permanent Advances.

<sup>(</sup>b) Includes Rs. 731 lying with the State Bank of India, Karachi.

#### श्रम मंत्रालय

#### श्रावेश

# नई विस्ली, 7 नवम्बर, 1974

कार आर 3371.— यतः केन्द्रीय सरकार की राय है कि इससे उपावक अनुसूची में निर्मिदिष्ट विषय के बारे में भारतीय रिजर्ष जैंक से सम्बद्ध मियोजकों और उनके कर्मकारों के बीच एक श्रीक्षोगिक विवाद विद्यमान है;

ग्रीर, यत. केन्द्रीय सरकार उक्त विवाद को न्यायनिर्णयन के लिए निर्वेशित करना वास्त्रनीय समझती है;

म्रतः, श्रव, भौधोगिक विवाद श्रिधिनियम, 1947 (1947 का 14) की धारा 10 की उपधार (1) के खण्ड (घ) द्वारा प्रवत्त सक्तियों का प्रयोग करते हुए, केन्द्रीय सरकार उक्त विवाद को उक्त श्रधीनियम की धारा 7क के श्रधीन गठिन श्रौद्योगिक श्रधिकरण दिल्ली को न्ययायनिर्णयन के लिए निर्वेशित करती है।

#### भनसुधी

क्या भारतीय रिजर्व बैंक, नई विल्ली के प्रबन्धतन्त्र की श्रीमती सन्तोष मलहोला को 31 जनवरी, 1969 से पदच्युद करने की कार्रवाई स्यायोजित थी रे यदि नहीं, तो यह किम मनुतोय की हकदार है ?

[स॰ एस॰ 12012/62/73—एस॰ घार०-3]

#### ORDER

New Delhi, the 7th November, 1974

S.O. 3371.—Whereas the Central Government is of opinion that an industrial dispute exists between the employers in relation to the Reserve Bank of India and their workmen in respect of the matter specified in the Schedule hereto annexed:

And, whereas the Central Government considers it desirable to refer the said dispute for adjudication;

Now, therefore, in exercise of the powers conferred by clause (d) of sub-section (1) of section 10 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby refers the said dispute for adjudication to the Industrial Tribunal, Delhi, constituted under section 7A of the said Act.

#### **SCHEDULE**

Whether the action of the management of Reserve Bank of India, New Delhi in dismissing Shrimati Santosh Malhotra with effect from the 31st January, 1969 was justified? If not, to what relief is she entitled?

[No. L-12012/62/73-LR. III]

# ग्रादेश

#### नई विल्लो, 15 नवम्बर, 1974

कार भार 3372 ----यतः केन्द्रीय सरकार की यह राय है कि इससे उपाबद्ध झन्सूची में विनिधिक्ट विषयों के <u>बारे</u> म भारतीय स्टेट बैक, माद्राम से सम्बद्ध नियोजकों तथा उत्तके कार्मिकों के बीव एक भीषोगिक विवाद विद्यमान है;

ग्नीर यतः केन्द्रीय मरकार उक्त विवाद को त्यायनिर्णयन के लिए निर्देशित करना बांछनीय समझनी है, भतः, भन, भीग्रीगिक विवाद अधिनियम, 1947 (1947 का 14) की धारा 7-क भीर धारा 10 की उपधारा (1) के खण्ड (घ) द्वारा प्रवक्त भिक्तयों का प्रयोग करते हुए केन्द्रीय सरकार एक भीग्रीगिक भिक्रकरण गठित करती है जिसके पीठासीन भिक्तिगी श्री भीक्ष टी० पलानियण्यन होंगें जिनका मुख्यालय मद्रास में होगा भीर उक्त विवाद को उक्त भीग्रीगिक मिक्रकरण को न्यायनिर्णयन के लिए निर्वेशित करती है।

#### भनुसूची

क्या भारतीय स्टेट कैंक मदास के प्रवत्क्षकों की श्री पी० मुख्यूकृष्णन को बैंक की सेवा से 14 अप्रैल, 1969 से सेवा मुक्त करने की कार्य-वाही न्यायोजित है? यदि नहीं, तो कर्मचारी किस प्रमुतोय का हकदार है?

[सं॰ एस॰-12012/156/73-एस मार-3]

#### ORDER

New Delhi, the 15th November, 1974

S.O. 3372.—Whereas the Central Government is of opinion that an industrial dispute exists between the employers in relation to the State Bank of India, Madras and their workman in respect of the matters specified in the Schedule hereto annexed;

And, whereas the Central Government considers it desirable to refer the said dispute for adjudication;

Now, therefore, in exercise of the powers conferred by section 7A, and clause (d) of sub-section (1) of section 10 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby constitutes an Industrial Tribunal of which Thiru T. Palaniappan shall be the Presiding Officer, with headquarters at Madras and refers the said dispute for adjudication to the said Tribunal.

# **SCHEDULE**

Whether the action of the management of the State Bank of India, Madras in discharging Shri P. Muthukrishnan, from the services of the bank with effect from the 14th April, 1969 is justified? If not, to what relief is the employee entitled?

[No. L-12012/156/73-LR. 111]

का॰ बा॰ 3373.~~यतः केन्द्रीय सरकार की राग्न है कि इस से उपाबद्ध प्रनुसूची में विभिविष्ट विषयों के बारे में बैंक ब्राफ महाराष्ट्र से सम्बद्ध नियोजको भीर उनके कर्मकारों के बीच एक ब्रौद्योगिक विवाद विद्यमान है;

भीर, यतः केन्द्रीय सरकार उक्त विवाद को न्यायनिर्णयन के लिए निर्देशित करना वांछनीय समझती है;

मन; सब सौद्योगिक विवाद स्रिधिनियम 1947 (1947 का 14) की घारा 7 क मौर धारा 10 की उत्थारा (1) के खण्ड (घ) द्वारा प्रदत्त शक्तियों का प्रयोग करने हुए केन्द्रीय सरकार उक्त विवाद को उक्त स्रिधि-नियम की धारा 7क के सप्तीन गठित सौद्योगिक श्रिष्ठकरण मुम्बई को स्यायनिर्णयम के लिए निर्देखित करती है।

#### **मनुसूची**

क्या बैंक घाफ महाराष्ट्र पूना के नियोजको की शोलापुर स्थित नवी-पेट शाखा की झाडूकश श्रीमती ए० डी० दाबदे की सेवाएं 1 विसम्बर, 1973 से समाप्त करने की कार्यवाही ग्यायोजित है? यदि नहीं, तो बह किस धनुतोथ की हकदार है?

> [स॰ एल-12012/68/74-एल बार-3] बार॰ कुंजीथाप्पादम, बावर सचिव

# ORDER

.S.O. 3373.—Whereas the Central Government is of opinion that an industrial dispute exists between the employers in relation to the Bank of Maharashtra and their workmen in respect of the matter specified in the Schedule hereto annexed;

And, whereas the Central Government considers it desirable to refer the said dispute for adjudication;

Now, therefore, in exercise of the powers conferred by clause (d) of sub-section (1) of section 10 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby refers the said dispute for adjudication to the Industrial Tribunal, Bombay constituted under section 7A of the said Act.

#### **SCHEDULE**

Whether the action of the management of Bank of Maharashtra, Poona in terminating the services of Smt. A. D. Dabade, Sweeper of Navi Peth Branch at Sholapur with effect from the 1st December, 1973 is justified? If not, to what relief is she entitled?

[No. L. 12012/68/74-LR. III]

New Delhi, the 9th December, 1974

S.O. 3374.—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the arbitrator in the industrial dispute between the employers in relation to the Beas Sutlej Link Project, Sundernagar and their workman, which was received by the Central Government on the 2nd December, 1974.

In the matter of arbitration under Section 10A of the Industrial Disputes Act, 1947 in the dispute between the management of Beas Sutlei Link Project, Sundernagar and their workmen represented by the Beas Sutlei Link Workers Union, Sundernagar.

Representing the Management:
Srl B. K. Mukherjee,
Superintending Engineer,
Harabagh Tunnelling Circle.
Sundernagar.
Representing the Workmen:
Sri M. S. Toggar,
President,
Beas Sutlej Link Workers Union.
Sundernagar.

# AWARD

# The 25th November, 1974

By an agreement dated 31-8-1974, the management of Beas Sutlej Link Project and the above union agreed to refer the following dispute for my arbitration under Section 10A of the Industrial Disputes Act, 1947.

"Whether the action of the management of Beas Sutlej Link Project Sundernagar in denying full wages for the period of Suspension from 11th April, 1972 to 29th December, 1972 to Sri Harl Ram, A.M.T.O. is legal and justified? If not, to what relief is he entitled?"

The said arbitration agreement was published vide Government of India, Ministry of Labour Notification No. L. 42012/34/74/LR. III, dated the 18th September, 1974.

The parties were called upon to furnish their written statements of the case but only the union send its written claims vide its letter No. 923-24, dated 11-10-1974. The arbitration proceedings were fixed for 25-11-1974 on which date both the parties duly attended.

Before the commencement of the arbitration proceedings on the 25th November, 1974, I held informal discussions with the parties and gave certain suggestions to them for an amicable settlement of the dispute. Thereafter the parties discussed the matter between themselves and reached to an amicable settlement. They accordingly filed a mutual settlement dated 25-11-1974 which has been marked Annexure 'A' to this Award and prayed that the Award may be given in terms thereof.

I have examined the terms of settlement mutually arrived at and find them fair and reasonable. Accordingly, I give my Award in terms of mutual settlement marked Annexure 'A' to this Award.

J. L. WADHI, Asstt. Lab. Comm. Bareilly & Arbitrator.

#### ANNEXURE 'A'

BEFORE THE ASSISTANT LABOUR COMMISSIONER (CENTRAL), BARBILLY AND ARBITRATOR.

In reference No. L. 42012/34/74/LR. III, dated 18-9-1974 Industrial dispute between the management of B.S.L. Project and B.S.L. Workers Union, Sundernagar over alleged harassment to Sri Hari Ram, M. T. Operator.

In the aforesaid industrial dispute the parties have reached to an amicable settlement on the following terms and conditions:—

- Shri Hari Ram, A.M.T.O. shall be paid full wages for the period of suspension from the 11th April, 1972 to 29th December, 1972.
- (2) The said payment shall be paid by 31-1-1975.

The Hon'ble arbitrator is requested to give his Award in terms of the Settlement.

[No. L. 42012/34/74/L.R. III]

M. S. TOGGAR, Representing Workmen.

B. K. MUKHERJEE, Representing Employer. WITNESSES:

- 1. P. S. RANA
- 2. BABU LAL

25-11-1974

S.O. 3375.—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the Industrial Tribunal, Kanpur in the industrial dispute between the employers in relation to the Reserve Bank of India and their workmen, which was received by the Central Government on the 6th December, 1974.

# BEFORE THE CENTRAL GOVERNMENT INDUSTRIAL TRIBUNAL HEADQUARTERS AT KANPUR

# Adjudication Case No. 32 of 1973

In the matter of an industrial dispute between the employers of the concern known as The Reserve Bank of India and their workmen.

#### Appearances:

For the workmen-Sri Gopishyam Nigam.

For the employer—1. Sri N. V. Sundaram. Additional Legal Adviser.

2. Sri A. Q. Siddiqui, Personnel Officer.

Industry: Banking.

District: Kanpur.

#### AWARD

By Government of India, Ministry of Labour and Rehabilitation, Department of Iabour ad Employment, Notification No. L. 12012/88/72/LR. III, dated December 18, 1972, the Central Government in exercise of the powers conferred by Section 7-A, and clause (d) of sub-section 1 of Section 10, of the Industrial Disputes Act, 1947 (14 of 1947), constituted an Industrial Tribunal with Head Quarters at Kanpur and with myself as its Presiding Officer and referred the following matter of dispute for adjudication to the Tribunal:

# MATTER OF DISPUTE

"Whether the action of the management of Reserve Bank of India, Kanpur in placing Shri B. P. Srivastava, Clerk Grade I under suspension from the 22nd June, 1970 to the 9th July, 1971 and inflicting a penalty of reduction of his pay by four stages is justified? If not, to what relief, is he entitled?"

2. The workman B. P. Srivastava was employed as Clerk Grade I in the Kanpur Branch of the Reserve Bank of India and the case of the Bank was that on 22-6-1970, at about 2.15 p.m., he grossly misbehaved with the Manager and thereby committed breach of discipline for which he could be dismissed under regulation 47 of the Reserve Bank of India (Staff) Regulations, 1948. Soon after the incident the Manager obtained the statements in writing of A. C. Verma, Staff Officer attached to medical section, K. R. G. Mudaliar, Personnal Officer, A. N. Misra, the acting Careker and K. I. Rohtagi about the incident and passed an taker and K. L. Rohtagi about the incident and passed an order placing B. P. Srivastava under suspension with effect from the close of the business on 22nd June, 1970. Under the Staff Regulations the Manager had the authority to suspend, chargesheet and to take disciplinary action against B. P. Srivastava but as the Manager was personally involved in the incident, therefore, he referred the matter to the Chief Manager who by the order Ex. E-25, dated July 6, 1970, approved the order of suspension and directed that the workman would continue to be under suspension pending the completion of the disciplinary proceedings proposed to be instituted against him. In this order it was also said that during the period of suspension, the workman shall receive subsistence allowance equal to his substantive pay receive subsistence allowance equal to his substantive pay plus 25 per cent of the substantive pay in terms of paragraph 144 of the Aiyer Award. The chargesheeet of which Ex. E-27 is the office copy, was framed by the Chief Manager on July 6, 1970 and was served on the workman in the middle of July 1970. He was required to submit his explanation by 22nd July, 1970 and the time was probably and the availantion Ex. E-6 dated let August extended and the explanation Ex. E-6 dated 1st August, 1970 was sent by post and was received in the Central Office of the Bank at Bombay on 3rd August. In this explanation all that he said about the alleged incident of 22nd June was "I hereby deny all the allegation made against me in the above memorandum." The Chief Manager, being

- 3. The time for submitting the name of the representative was subsequently extended and the date fixed for enquiry was cancelled at the request of the workman and Ex. E-10, dated 14th November. 1970, shows that the workman requested the Chief Manager that the copies of the documents mentioned in Ex. E-10 may be supplied to him. This request of his was turned down by the Chief Manager by the order dated 24-11-1970. A further application Ex. E-11 was submitted by the workman on 25th November, 1970 and this application was also rejected by the Chief Manager and Ex. E-12 shows that on 2nd December, 1970 the workman nominated Pt. Shri Kant Bhushan, Advocate, Kanpur, who was the President of the Reserve Bank Workers Association, Kanpur, as his representative to defend him. Ex. E-13 dated 9th December, 1970 shows that the workman again demanded some documents and some information from the Chief Manager and Ex. E-32 dated 19th December, 1970 shows that this application of the workman was also rejected by the Chief Manager.
- 4. Thereafter 15th January, 1971 was fixed for conducting the enquiry and the enquiry commenced on that date in presence of the workman and he was represented by his chosen representative Pt. Shri Kant Bhushan. The enquiry was conducted from day to day and concluded on 21st January, 1971. The Bank examined the Manager P. R. Nangla, the Personnel Officer P. R. G. Mudaliar and the acting Caretaker A. N. Misra and then closed its case and thereafter the workman examined two witnesses, G. P. Saxena and G. L. Srivastava, and then examined himself in defence Each witnesses of the Bank was cross examined at length by the workman's representative and the workman's witnesses and the workman were cross examined by the enquiry officer himself. After the statement of the witnesses had been recorded the workman was given the option of submitting he arguments orally or in writing and he preferred the latter course and was allowed to file written arguments by 27th Jan. but this time was subsequently extended at his request and he filed the written arguments on 9-2-71 and the enquiry officer submitted his report Ex. E-14 on 20th March 1970.
- 5. The enquiry officer held that the charge of misconduct was proved against Srivastava and his report was considered by the Chief Manager and he passed the order Ex. E-16 on 18-6-1971. He agreed with the conclusions arrived at by the enquiry officer and as for the penalty to be imposed, he, for the reasons given in the order, was inclined to take the view that Srivastava should be dismissed but, having regard to some extenuating circumstances mentioned in the order, he felt that ".....the ends of justice will be met if Shri Srivastava's pay is reduced by four stages from the date of passing the final order in his case, the reduction having the effect of postponing his future incremets." A copy of this order was served on Srivastava and he was called upon to show cause against the action proposed to be taken against him and on 1st July, 1971 Srivastava submitted the application Ex. E-17 requesting that he be given a month's time to submit his representation and that he be reinstated and time was given to him and he was reinstated by the order Ex. E-18 dated 9-7-1971. Srivastava submitted his representative and the entire matter was considered afresh by the Chief Manager and he passed the order Ex. E-19 on 18-11-1971. He and he passed the recorded his satisfaction that the charge of misconduct was proved against Srivastava and that the punishment proposed by him was suitable and passed the final order accordingly. Srivastava appealed but his appeal was rejected on 27-4-1972 by the Deputy Governor of the Reserve Bank of India.

- 6 The case of the employer is that a serious misconduct, for which he could be dismissed, was committed by Srivastava that a fail and proper enquiry was held and the charge of misconduct was proved, that a lenient view was taken in imposing the penalty and that therefore, its action was justified
- 7 Silvastava in an argumeniauve written statement and rejectioner denied that the alleged misconduct was committed by her. He was the Secretary of the Reserve Bank Workers Organisation which was not recognised by the bank and the latter recognised the Reserve Bank of India Employees Association and the case of Srivastava was that some office bearers of the Association prevailed upon the Manager to make false allegations against him. This plea was taken by him in the enquiry also but was rejected by the enquiry officer. He further pleaded that there was no fair and porper enquiry and he was denied the opportunity of properly defending himself. Some other pleas have also been taken by him and they shall be mentioned presently. As for his suspension, he has pleaded that it was unnecessary and impusitived, and was malafide.
- 8 On the pleadings of the parties the tollowing additional issue was framed.—
  - (1) Whether the penalty was imposed on the workman on the charge being proved in a domestic enquiry conducted properly and fairly?

#### **FINIDINGS**

- 9 Issue(1) The employer filed the enquity proceedings and Certain other documents and the workman examined himself in support of his case
- 10 Before I examine the question whether a fair and proper enquity was held, I may record my findings on some points o law aised by the representative of Strastava I have aiready said that Strastava was suspended by the Manager and he reported the matter to the Chief Manager who confirmed the order of suspension chargesneted Strastava, populated the ending officer and passed the final order and the contention of Strastava and the final order and the contention of Strastava in the Chief Manager had no inherit and the Regulations disciplinary action can be taken by the competent authority means Governor in the case of officers and the Manager in other cases Strastava was not an officer and his representative contended that, increfore, disciplinary action could be taken against Strastava by the Manager and not by the Chief Manager I do not agree with this contention. The Manager was Subordinate to the Chief Manager and as disciplinary action gainst Strastava could be taken by the Manager theofore the Chief Manager also could exercise the power and for add that in the instant case it was proper that disciplinary proceedings be initiated and final orders be passed by the Chief Manager and not by the Manager as the latter was personally involved in the incident which was the subject matter of the charge against Strastava
- 11 The next submission of Srivastava, representative was that Sri S K Ghosh could not be appointed enquiry officer under the Regulations Regulation 4/ (3) provides
  - "The enquiry under this regulation and the procedure with the exception of the fin order may be delegated in case the enquiry and whom proceedings are taken is an office to the Manager and in the cases of other employees to any officer in Class I."

and the contintion was that there was nothing in the evidence to show that Sri S k Ghosh was Class I Officer of the Bank. The employer's representative contended, and in my opinion rightly that this plea was not taken by Sriter v c h i in the written statement or in the rejoinder and therefore it was not at all necessary for the bank to prove that Sri S k Ghosh was a Class I Officer of the Bank to prove that Sri S k Ghosh was a Class I Officer he was described as enquiry officer Reserve Bank of India and presumably he was i Class I Officer and as Srivastava did not plead that Sri S k Ghosh was not a Class I Officer, therefore it was not open to him to maintain that Sri S k Ghosh could not be appointed enquiry officer. It was also significant that no such objection was taken by him

when Sri S k. Chosh was appointed enquiry officer. I, therefore, reject the contention that Sri S is Chosh could not be appointed enquiry officer.

12 Now before I examine the question whether the enquity was conducted faitly and property. I may state what the charge against Savas a a was. In this chargesheet it was said that on 22nd July, 1970, at about 2.15 pm. the manager P. K. Nanga went to inspect the book aspens to where a large number of employees had assembled and there was no proper seating areas areast for the months when he reached the dispensary some of the employee advanced towards him and complained that there was no proper scating arrangement in the dispensary and the Manager explained to them that he had come for the specific purpose of understanding their problems and that it was not possible to provide seat for each and every employee if so many employees visited the dispensary at the same time. Sirvastava was the patients and he was standing close by and he Sirvastava was one of talking to the Manager in a very ovensive manner. Sri Srivastava told the Manager that the Reserve Bank was a nationalised institution and not a group, shop and that he tionalised institution and not a grocus shop and that he (Manager) would have to make altargement to seat all the eniployees. As the Manager was talking to other employees at that time and as the manager to talking of Shri Silvastava was offensive the Manager to talking of Shri Silvastava was offensive the Manager to talking of Shri Silvastava was offensive the Manager to talking of Shri Silvastava that if he facked in that it his he ws not prepared to heat what he (Shri Silvastava) had to say theretic, on Silvastava that he (Manager) would have to letter that (Shri Silvastava). The effect the Manager moved into the room where the medicines are dispensed and Shri Silvastava followed him there also and asked the Manager to explain as to silvastava; in the manager to explain as to silvastava. moved into the room where the medicines are dispensed and Shri Sirvastava followed him there also and asked the Manager to explain as to vity le (Minar) will of prepared to talk to him (Shri Sirvastava). The Miniger informed Shri Sirvastava that he (Shri Sirvastavi), had insulted him and how a great discisped to the Miniger and that he hid no accutanty said that he would not talk to him (Shri Sirvastava) but what he had said was that if the first talked in a of live minier he (the Manager) was not prepared to 1sten what he (Shri Sirvastava) had to say Then Shri Sirvastava) would see how the Manager and the (Shri Sirvastava) would see how the Manager did not talk to him. Shri Sirvastava cition to by that the Manager was a product of the british Regime and that in a Dinocratic set up he would have to listen to him. The Manager then went to the room where the Bunk's Medical Officer sits and while he was talk he to the Bank's Medical Officer Shri Sirvastava Owing to the Bank's Medical Officer Shri Sirvastava Chi in there also and should a the top of his voice at he Miniger Thootha Manager income a scene in the Dispensary Owing to the disorderly scene created by Shri Sirvastava the Bank's Medical Officer very prevented from discharging his duties for look the come time. On the street of the street was a charged with cal Officer vi prevented from discharging his duties for some time. On these sicts Strusteva was charged with having committed an act of misconduct and breach of office discipline by behaving with the Manager in the aforesaid manner. Strustens were select to commit his available and control to the select to commit his available. manner. Stivastava was asked to suomit his explanation and all that he said about the allegations in his explanation Ex. F.6 dated 1.8.70 was "I hereby deny all the allegations made against me in the above memorandum." Howgations made against me in the above memorandum." However, the counter version set up by him in the enquiry was (See the statement made by him before the enquiry officer. "At about 2.15 pm. Manager came with the Personnel Officer. As the Manager entered the hall people stepped towards I im. 11 st. 11 telling their grievances. Manager was standing just to distance of roughly 2 yards from the entrance doe leading to the BMO chamber. I was standing threre with the help of a table. As I was much acquirinted with the problem. I thought I should be heard by the Manager to explain him every thing. As I was not well on that date. I only said a few words. I told him that Sill I want to talk to you and that I had been waiting for long without the spating alrangement. I told him that I was having a fractured log. As I talked like this waiting for long without the scatting alternationed like this others kept out Manager told that it was not possible to make septing arring ment for 500 p op! If they came at one time I had hardly added one streng that, Sir because you are the had of the family you should kindly see that patients are seated and the Management must airringe for the seek atleast. At this trage people also supported me. Therefore the Manager made his way to the BMO's chimber. Some people tollowed him but because I was not in a position to walk, nor there was any need for my going inside, because I had said what I had

to say, I remained in the waiting hall. After the Manager had gone into the B.M.O.'s chamber, the Personnel Officer stayed outside and he talked to me also saying Don't worry, we are arranging for the benches' and he talked to others also Sarvshir P. R. Bhattacharya and K. N. Sitvastava had also reached by that time. They also talked to the Personnel Officer. It did not take more than 2/3 minutes when the Manager came out of the B.M.O.'s Chambil and then taking the Personnel Officer along with him, he left the hali. Sarvshit P. K. Bhattacharyva and K. N. Sitvastava, President and member of the local Reserve Bank of India Employees' Association, respectively, followed the Manager."

13. The enquity Officer, as I have already said, rejected the case of Srivastava and held that the allegations made against him in the chargesheet were fully proved. In paras 23 and 24 of the written statement Srivastava pleaded that the copy of the complaint on the basis of which the chargesheet was issued was not supplied to him along with charge sheet and thus he was deprived of the opportunity of submitting a complete explanation at the earliest opportunity, but there is no substance in this Plea. It was not at all necessary to supply copies of the complaint etc. to Srivastava along with the chargesheet. The facts were fully stated in the chargesheet itself and thus Srivastava had the full opportunity of submitting his explanation and, therefore, I see no substance in this plea.

14. The next submission of Silvastava's representative was that the enquiry officer acted as a prosecuter and not as an enquiry officer. This assertion is based on the fact that the Bank was represented before the enquiry officer by any one and the bank's witnesses were examined and Srivastava and his witnesses were cross examined by the enquiry officer himself. I see nothing wrong in this procedure. The en-quiry officer had to ascertain whether the allegations in the chargesheet were true and, therefore, he could examine the witnes in who were that to him by the Bank for gring evidence. A list of witnesses to be examined by the Bank had been furnished to Servastava and these witnesses were examined by the enquiry officer. I have gone through the statements of the witnesses of the Bank and I find that no leading questions were put to any of them by the enquiry officer and Srivastava's representative was given full opportunity. tunity to cross examine them. After recording the statements of the Bank's witnesses the enquiry officer gave an opportunity to Silvastava to examine witnesses in defence and Srivastava examined two witnesses and then himself gave evidence in defence. All the three were cross examined by the enquiry officer and this he could certainly do in order to ascertain the facts and reach a correct conclusion. I, therefor, see nothing wrong in the procedure adopted by the enquiry officer. The enquiry commenced before the enquiry officer on 15th Jan. 1971 and the enquiry proceedings show that Srivastava's representative requested that if the bank wanted to rely on some documents, copies of those documents may be furnished to him and he was told that no documents on the side of the Bank would be forthcoming. The enquiry proceedings show that Srivastava was cross examined by the enquiry officer with reference to two documents. One of them was an application address ed by Siparawa to the Mannger on 23rd June 1970 and the second was a circular in Hindi dated 24th June 1970 issued by the Organization of which Srivastava was the General Sccretary. Srivastava as W.W.1 stated "Circular dated Sccretary. Srivastava as W.W.1 stated "Circular 24-6-70 and letter dated 23-6-70 were produced by enquiry officer during my cross examination and I do not know how the enquiry officer obtained them. I objected that I should not be questioned with reference to these documents but my objection was overruled. I requested the enquiry officer that those documents be placed on the re-cord but this was not done by him. My request for copies of those documents was turned down. I wanted time to rebut those documents but I was not granted time to rebut them. The enquiry proceedings are correct excepting that some of my oral objections do not appear in it." In my opinion, even though the bank did not intend to rely on any documentary evidence to prove the allegations against Srivastava, there was nothing wrong on the part of the en-quiry officer in cross examining Srivastava with reference to the aforesaid two documents. One passage in his application was read to him and he admitted it and then he was given an opportunity of submitting his explanation. The circular was shown to him and he admitted that this cir cular was issued by the Organization of which he was the Secretary and then further questions on the circular were

put to him. The bank did not rely on these two documents to prove the allegations against Srivastava but they were utilised by the enquiry officer in cross examining Sivastava. What was stated in these documents tended to show that the defence of Sivastava was not true and the enquiry officer could use these two documents in cross examining him. The inferences that could possibly be drawn from what was stated in these two documents were put to Sivastava and he was given full opportunity to give his explanation. These two documents must have been supplied to the enquiry officer by the Bank and there was nothing objectionable in the enquiry officer utiling them in the manner he utilised them. The supply of the copies of these two documents to Srivastava before the commencement of the enquiry was not at all necessary. The enquiry officer in cross examining Sivastava, that a request was made that these documents be placed on the record and that copies of these documents be supplied and as every page of the proceedings was signed by Sivastava and his representative, as admitted by Sivastava in his cross examination, therefore, I am not prepared to accept what was stated by Srivastava in this comnection. Srivastava never moved an application that he may be given opportunity "to rebut those documents" Having carefully considered the matter, I am satished that there is no substance in the plea that the application and the circular could not and should not have been utilised by the enquiry officer for the purpose for which they were utilised by him.

15. The enquiry commenced before the enquiry officer on 15-1-71 and by 9-12-70 Stivastava had moved several applications that copies of certain documents be furnished to him and copies of some documents were furnished to him but his applications in respect of the rest were rejected by the Chief Manager and Srivastava's representative contended that as copies of some documents were not furnished to Srivastava, therefore, Srivastava was unable to defend himself properly. In my opiniou, there is no substance in this complaint. The Bank was not bound to furnish copie of all the documents. Srivastava could have requested the enquiry officer to sum on those documents from the Bank but this was never done by him. No attempt was made to show that those documents were really relevant and were material for the purposes of the defence and Srivastava was prejudiced as copies of those documents were not supplied to him.

16. The next submission of Srivastava's representative was that the findings recorded by the enquiry officer were wrong and perverse and the penalty imposed was very harsh. Relying on Section 11-A of the Industrial Disputes Act, as interpreted by the Supreme Court in Workmen v. Firestone Tyre & Rubber Co., (1973) 3 Supreme Court Reports page 587, he contended that the evidence adduced by the parties before the enquiry officer should be re-examined and sees at by this court and it should be held that the charge was not proved against Srivastava. In my opinion, the Bank's representative has rightly contended that Section 11-A was not applicable in this case at all. Section applies "Where an industrial dispute relating to the discharge or dismissal of a workman has been referred to a Labour Court, Tribunal or National Tribunal for adjudication...." and as Srivastava was neither discharged nor dismissed, therefore, it is evident that this section was not applicable in this case at all. When this section does not apply the settl-ed law is that the Industrial Tribunal or I abour Court has no jurisdiction to sit in appeal over the decision of the employer as an appellate body, that interference in the decision of the employer will be justified only when the findings arrived at in the enquiry are perverse or the management is guilty of victimization unfair labour practice or mala fide and that the punishment imposed by the employer cannot be interferred with by the Tribunal except in cases where the punishment is so harsh as to suggest victimization. I cannot, therefore re-examine and reassess the evidence and, in my opinion, it will be perverse to say that the findings recorded by the enquiry officer were perverse. All the evidence that was adduced before the enquiry officer was carefully considered by him and he has given good reasons for recording the findings recorded by him. There was enough evidence to enable the enquiry officer to hold that the allegations against streatch of imagination that the findings recorded by the enquiry officer were perverse. The report of the enquiry officer was carefully considered by the Chief Manager also and I he agreed with his findings. Srivastava submitted written arguments in 66 typed pages and the material questions raised by him were considered by the Chief Manager and he came to the conclusion that the allegation; against Srivastava were proved.

17. Regulation 47(1), interalia, provides that an employee of the bank who commits a breach of discipline or is guilty of any other act of mix anduct, shall be liable to the penalties provided in clauses (a) to (e). The facts proved against Srivastava established that he committed a breach of discipline and was guilty of a serious act of misconduct and, therefore, any one of the penalties could be imposed on him. The penalty provided in clause (e) is "dismissal" and that provided in clause (c) is "degradation to a lower post or grade or to a lower stage in his incremental scale" and action under this clause was taken against Srivastava and reduction of his pay by 4 stages was ordered. This could be done and, having regard to the facts proved, it was, in my opinion, not possible to say that the punishment was so harsh as to suggest victimization. The question of penalty was carefully considered by the Chief Manager and also by the Deputy Governor. His previous record and ail the ext-muating circumstances were taken into consideration by them and, in my opinion, it was impossible to say that the penalty imposed was so harsh as to suggest victimization.

18. It was contended by Srivastava's representative that some other employees of the Eank had committed more serious misconduct than Srivastava but no action was taken against them as they were members of the Reserve Bank of India Employees Association which was recognised by the Bank and action was taken against Srivastava because he was the General Secretary of the Reserve Bank Workers Organization which the Bank did not recognise. He further urged that Srivastava was in fact chargeshected at the intense of some office bearers of the Association. An attempt was made to establish these allegations in the enquiry also but they were rejected by the enquiry officer and, in my opinion, rightly. P. R. Nangia became the Manager of the Kanpur branch only on 15-3-70 and the misconduct was committed by Srivastava on 22nd June 1970. Even if some of his predecessors, as was attempted to be shown, were not strict in dealing with cases of misconduct, that does not mean that P. R. Nangia also should have been lenient and there is nothing to show that he ignored cases of misconduct and for the reasons alleged. There was no force in the contention that there was discrimination and, having regard to the entire evidence. I am satisfied that Srivastava was neither victimised nor the action of the Bank in chargesheeting him and in imposing the penalty that was imposed on him was mala hale. In the result I hold that the action of the Bank in inflicting a penalty of reduction of Srivastava's pay by 4 stages was justified.

19. As for the suspension of Srivastava pending enquiry, he could be suspended under Regulation 47 (4) by the oilicer empowered to pass the final order under the regulations. The final order against Srivastava could be passed by the Manager and therefore, he could suspend Srivastava. I see no substance in the plea taken in para 25 of the written statement that as the Manager was involved in the incident and was the complainant, therefore, he should not have passed the order of suspension. He had the authority to pass the order of suspension and his order was confirmed by the Chief Manager although such confirmation was not necessary. The mere fact that the Manager was the complainant did not disentitle him from passing the order of suspension. In para 21 it has been pleaded that the Manager should not have passed the order of suspension without obtaining the explanation of Stivastava and holding preliminary enquiry but there was no force in this plea also. The Manager was the eye-witness of the entire incident and it was not at all necessary that before passing the order of suspension he should have obtained the explanation of Srivastava and held a preliminary enquiry. I am unable to agree with the submission that suspension of Srivastava was not necessary. He could be dismissed for the misconduct committed by him and, in order to maintain discipline, the Manager, in my opinlon, was right in suspending Srivastava pending the completion of the disciplinary proceedings. In para 29 of the written statement it had been pleaded "That inspite of the repeated demands by the workman the management with the help of the Enquiry Officer lingered on the matter without any cause evidently to cause financial losses beside physical and mental tortures to the workman concern-

ed with the dispute by way of continued suspension for an indefinite period." The necessary facts in this connection have already been stated by me. There was never any demand by Srivastava that the enquiry be expedited. On the other hand, he himself was responsible for most of the delay in the conclusion of the enquiry. The enquiry officer submitted his report on 30-3-71 and the show cause notice was issued to Srivastava on 18-6-71 and, in my opinion, there was no inordinate delay in issuing the show cause notice. However, in my opinion, the suspension of Srivastava after 18-6-71 was not justified. On 18-6-71 the Chief Manager came to the conclusion that the penalty of dismissal should not be imposed and, therefore, I think he should have passed an order on that date that Srivastava be reinstated. Srivastava was however, not reinstated till 9-7-71. Had the Chief Manager passed the order of reinstatement on 18-6-71, Srivastava could have joined on 19-6-71 and I hold that the suspension of Srivastava for the period from 19-6-71 to 8-7-71 was not justified.

20. In the result, my award is that the action of the Bank in inflicting the penalty that was inflicted on Srivastava was justified and his suspension also upto 18-6-71 was justified but his suspension for 20 days lc, from 19-6-71 to 8-7-71 was not justified and for these 20 days he should get all the emoluments which he would have received had he joined his duties on 19-6-71. I leave the parties to bear their own costs.

Kanpur dated 30-11-74.

S. H. J. NAOVI, Presiding Officer.
[No L. 12012/88/72/LR III]
R. KUNJITHAPADAM, Under Sccy.

नई दिल्ली, 9 दिश्मम्बर, 1971

कर्ण आर 3376—कि विशेष निवास निवि और भ्रष्टुक्य पेशन निधि अधिनियम, 1952 (1952 का 19) को भारत 13 की अपरास (i) हारो प्रदेन प्रतिस्था का प्रथान करी हुए के श्रीय सरकार, भारत सरकार के भृतपूर्व क्षम और रोजगार मुजानाय की अधिम्बना गठ काठ जाठ 2410 नारीख 31 अस्तन, 1962 की, जहां तथ इसका सर्वंव क्षी पीठ एमठ जाग में है, विद्याण्डन करनी है।

[To Un 12016/9/74-The USO 1]

# New Delhi, the 9th December, 1974

S.O. 3376.—In exercise of the powers conferred by subsection (1) of stetion 13 of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), the Central Government hereby rescinds the notification of the Government of India in the late Ministry of Labour and Employment, No. S.O. 2810 dated the 31st August, 1962, in so far as it relates to Shri P.M. Joag.

INo. A-12016/8/74/PF-I]

का॰ प्रा॰ 3377.—कर्मनारी भविष्य निधि तथा कुट्रम्ब वेणन निधि ग्रिधिनियम, 1952 (1952 का 19) की धारा 5घ की उपधारा (2) शारा प्रवन्त गिक्तियों का प्रयोग करते हुए श्रीर भारत सरकार के श्रम और पुनर्वाग मिक्ताला (श्रम भीर रोजगार विभाग) की ग्रिधिमूचना स० का॰ प्रा॰ 1345 तारीख 28 ग्रप्रैल, 1973 को ग्रिधिमान्त धरने हुए, केन्द्रीय सरकार श्री डी॰ एम॰ ठुकराल के स्थान पर श्री के॰ एम॰ भट्ट को, केन्द्रीय भविष्य निधि श्रायुक्त को उसके कर्तव्यों का निर्वहन करने में महायला देने के लिए, समस्त ग्रमम, मणिपुर, त्रिपुरा, नागाल एड भीर मेथालय राज्यों श्रीर मिजोरम और ग्रस्थणाचल प्रवेण मंघ राज्य क्षेत्रों के लिए प्रादेशिक भविष्य निधि श्रायुक्त नियुक्त करती है।

[सं॰ ए॰ 12016/9/74-पी॰ एफ॰ -1(i)]

S.O. 3377.—in exercise of the powers conferred by subsection (2) of section 5D of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), and in supersession of the nounceation of the Government of India, in the late Ministry of Labour and Rehabilitation (Department of Labour and Employment) No. S.O. 1345, dated the 28th April, 1973, the Central Government hereby appoints Shri K. M. Bhatt as the Regional Provident Fund Commissioner for the whole of the States of Assam, Manipur, Tripura, Nagaland and Meghalaya and the Union territories of Mizoram and Arunachal Pradesh to assist the Central Provident Fund Commissioner in the discharge of his duties, vice Shri D. S. Thukral.

#### [No. A-12016/9/74/PF-I(i)]

का० ग्रा० 3378.—कर्मचारी भविष्य तिथि ग्रीर कुटुम्ब पेशन ग्रिधिनियम, 1952 (1952 का 19) की धारा उप की उपधारा (2) द्वारा प्रदन्त ग्रिवन्यों का प्रयोग करते हुए श्रीर भारत सरकार के भूतपूर्व थम ग्रीर पुनर्वास महालय (श्रम ग्रीर राजगार विभाग) की श्रीधमूचना मह्या का० ग्रा० 492, नारीख 14 अनवरी, 1972 को ग्रिधियान करते हुए, केन्द्रीय सरकार श्री बी० हेमचन्द्र राव के स्थान पर श्री ए० एए० सम्ताथन को केन्द्रीय भविष्य निधि ग्रायुक्त को उसके कर्नव्या का निर्यहन करते में महायता धेने के लिए, सभस्त केरल राज्य श्रीर पाडिचेरी संघ राज्य श्रीत्र के मार्ट् क्षेत्र के मार्ट् क्षेत्र के मार्ट् क्षेत्र के मिए प्रायेक्ष भविष्य निधि ग्रायुक्त करती है।

[स॰ ए॰ 12016/12/7 :-पी॰ एफ॰ 1 (i)]

S.O. 3378.—In exercise of the powers conferred by subsection (2) of section 5D of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), and in supersession of the notification of the Government of India in the late Ministry of I abour and Rehabilitation (Department of Labour and Employment) No. S.O. 492, dated 14th January, 1972, the Central Government hereby appoints Shri A. S. Sattanathan as Regional Provident Fund Commissioner for the whole of the State of Kerala and the Mahe area of the Union territory of Pondicherry and the Union territory of lakshadweep to assist the Central Provident Fund Commissioner in the discharge of his duties, vice Shri V, Hemachandra Rao.

[No. A-12016/12/74-PF-I(i)]

का० आ० 3379. — कर्मचारी भविष्य निधि और कुट्मब गेणन निधि अधिनियम, 1952 (1952 का 19) की धारा 13 की उपधारा (1) द्वारा प्रदश्च शक्तियों का प्रयोग करते हुए, थेन्द्रीय गरकार, भारत गरकार के श्रम मंत्रालय की अधिसूचना स० का० नि० श्रा० 1447 नारीख 16 जून, 1956 की विखण्डित करती है।

[मं०ए०12016/5/74-पी० एफ ० 1]

**S.O.** 3379.—In exercise of the powers conferred by subsection (1) of section 13 of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), the Central Government hereby rescinds the notification of the Government of India in the Ministry of Labour, No. S.R.O. 1447, dated the 16th June, 1956.

[No. A-12016/5/74/PF-I]

का॰ आ॰ 3380. कर्मचारी भविष्य निधि और मुट्रस्य पेणन निधि अधिनियम, 1952 (1952का 19) की धारी 13 की उपधारा (1) द्वारा प्रदक्ष णिक्तमें का प्राप्ति करने हुए और भारत सरकार के भन्नपूर्व श्रमों और पुनर्वास महालय (श्रम और रोजगार विशाय) की अधिस्चना गं०— मा॰ आ॰ 491, नारीख 11 जनवरी, 1972 की अधिसन्त करमें हुए,

केन्द्रीय सरकार श्री ए० एस० सत्तानाथन को उसन ग्राधिनियम ग्रीर उसके अधीन विरचित स्कीम ग्रीर कुटुस्ब पेणन स्कीम के प्रयाजनों के लिए केन्द्रीय सरकार के या उसके नियन्नणाधीन कियी स्थापन के सबध में या किसी रेल कस्पनी, महापनन, खान था तेल किन्न या नियंतित उद्योग से संबंधित किमी स्थापन के सबध में ग्रिसके एक से ग्रीधक राज्य में बिभाग या शाखाएं हों सम्पूर्ण केरल राज्य भीर पीडिचेरी संघ राज्य केन्न के गाहे अंग्र तथा लक्षजींग सघ राज्य केन्न के लिए निरीक्षक नियुक्त करनी है।

[৪০ ए०12016/12/74-বীতিদ্রত। (ii)]

S.O. 3380.—In exercise of the powers conferred by subsection (1) of section 13 of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), and in supersession of the notification of the Government of India in the late Ministry of Labour and Rehabilitation (Department of Labour and Employment) No. S.O. 491, dated the 14th January, 1972, the Central Government hereby appoints Shri A. S. Sattanathan to be an Inspector for the whole of the State of Kerala and the Mahe area of the Union territory of Pondicherry and the Union territory of I akshadweep for the purposes of the said Act, and the Scheme and the Family Pension Scheme iramed thereunder in relation to any establishment belonging to, or under the control of the Central Government or in relation to any establishment connected with a railway company, a major port, a mine or an oilfield or a controlled industry or in relation to an establishment having departments or branches in more than one State.

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भार आरं 3381.— कर्मचारी अविष्य निधि तथा कुटुम्ब पेशन निधि अधिनियम, 1952 (1952 का 19) की धारा 13 की अध्यारा (1) हारा प्रदल्त मिलत्वी का ध्रशेष करने हुए श्राप भारत सरकार के भृतपूर्व अस, रीजनार और पुतर्जास मेलालय की अधिमुलता संव काव गाव 1304, वारीख 27 अप्रैल, 1973 का अधिकान करने हुए केन्द्रीय सरकार श्री कें एमंव भहु का जनत अधिनयम और उनके अधीन निर्माव किसी स्कीम और कुटुम्ब पेशन कीन कीन से पर्पाजी के निष्ठ केन्द्रीय गरकार के या उसके वियंतगाधीन किसी स्थापन के सन्वन्ध में या किसी रेज कम्मानी, महापत्तन, खान या लेग क्षेत्र या गियंत्रित उद्योग से सर्वधित किसी स्थापन के सम्बन्ध में या किसी ऐसे स्थापन के सन्वन्ध में जिसके एक से अधिक राज्य में विकास या आखाएं है, सम्पूर्ण असन, मणिपुर, लिपुरा, (1) नागालेण्ड और संघायस राज्यो और सिनायम श्रीर ध्रमणाचा प्रदेश संघ राज्य क्षेत्रों के लिए निरीक्षक नियन्त करनी है।

[संब्र्०12016/9/74-पी०एफ० 1 (ii)] राम प्रसाद नरूता, श्रवर सचिवः

S.O. 3381.—In exercise of the powers conferred by subsection (1) of section 13 of the Employees' Provident Funds and Family Pension Fund Act, 1952 (19 of 1952), and in supersession of the notification of the Government of India in the late Ministry of Labour, Employment and Rehabilitation (Department of Labour and Employment) No. S.O. 1304. dated the 27th April, 1973, the Central Government hereby appoints Shri K. M. Bhatt to be an Inspector for the whole of the State of Assam, Manipur, Tripura, Nagaland and Meghalaya and Union terrifories of Mizoram and Arunachal Pradesh for the purposes of the said Act, and the scheme and the family pension scheme framed thereunder in relation to any establishment belonging to, or under the control of the Central Government or in relation to any establishment connected with a railway company, a major port, a mine or an olifield or a controlled industry or in relation to an establishment having departments or branches in more than one State.

[No. A- 12016/9/74/PF-I(ii)] R. P. NARULA, Under Secy.